

**EXHIBIT A**

Period Covered	Dates Covered	Fees Requested	Fees Approved	Expenses Requested	Expenses Approved
1st, 2nd & 3rd Periods*	4/2/01-12/31/01	\$ 728,602.00	\$ 718,144.50	\$ 122,437.57	\$ 115,781.52
4th Period*	1/1/02-3/31/02	\$ 1,015,155.50	\$ 1,005,527.25	\$ 136,984.52	\$ 136,871.87
5th Period	4/1/02-6/30/02	\$ 1,429,411.50	\$ 1,409,465.75	\$ 158,522.92	\$ 158,522.92
6th Period	7/1/02-9/30/02	\$ 2,050,039.75	\$ 2,042,534.75	\$ 121,621.87	\$ 121,211.41
7th Period	10/1/02-12/31/02	\$ 2,002,888.50	\$ 2,000,721.00	\$ 155,222.40	\$ 154,723.61
8th Period	1/1/03-3/31/03	\$ 519,196.00	\$ 519,091.00	\$ 53,414.58	\$ 53,414.58
9th Period*	4/1/03-6/30/03	\$ 202,473.00	\$ 201,423.00	\$ 23,631.22	\$ 23,631.22
10th Period	7/1/03-9/30/03	\$ 111,692.00	\$ 111,342.00	\$ 5,179.63	\$ 5,179.63
11th Period	10/1/03-12/31/03	\$ 16,048.50	\$ 16,048.50	\$ 5,167.16	\$ 5,167.16
12th Period	1/1/04-3/31/04	\$ 118,601.50	\$ 118,601.50	\$ 8,363.62	\$ 8,311.57
13th Period*	4/1/04-6/30/04	\$ 35,685.00	\$ 35,685.00	\$ 2,548.25	\$ 2,548.25
14th Period	7/1/04-9/30/04	\$ 35,050.50	\$ 35,050.50	\$ 2,014.79	\$ 2,014.79
15th Period	10/1/04-12/31/04	\$ 35,631.50	\$ 35,631.50	\$ 4,318.47	\$ 4,318.47
16th Period*	1/1/05-3/31/05	\$ 38,901.50	\$ 38,901.50	\$ 12,456.69	\$ 12,456.69
17th Period	4/1/05-6/30/05	\$ 41,451.00	\$ 41,451.00	\$ 3,548.55	\$ 3,548.55
18th Period	7/1/05-9/30/05	\$ 43,662.50	\$ 43,662.50	\$ 3,562.12	\$ 3,562.12
19th Period	10/1/05-12/31/05	\$ 196,324.50	\$ 190,016.50	\$ 4,819.03	\$ 4,819.03
20th Period	1/1/06-3/30/06	\$ 4,450.00	\$ 4,450.00	\$ 3,653.13	\$ 3,653.13
21st Period	4/1/06-6/30/06	\$ 11,193.50	\$ 11,193.50	\$ 4,256.71	\$ 4,256.71
22nd Period	7/1/06-9/30/06	\$ 9,986.50	\$ 9,986.50	\$ 2,825.24	\$ 2,825.24
23rd Period	10/1/06-12/31/06	\$ 4,100.00	\$ 4,100.00	\$ 3,124.28	\$ 3,124.28
24th Period	1/1/07-3/31/07	\$ 3,277.50	\$ 3,277.50	\$ 3,685.80	\$ 3,685.80
25th Period*	4/1/07-6/30/07	\$ 1,039.50	\$ 1,039.50	\$ 4,423.35	\$ 4,423.35
26th Period	7/1/07-9/30/07	\$ 3,165.50	\$ 3,165.50	\$ 2,771.36	\$ 2,771.36
27th Period	10/1/07-12/31/07	\$ 1,316.00	\$ 1,316.00	\$ 3,212.39	\$ 3,212.39
28th Period	1/1/08-3/31/08	\$ 1,372.50	\$ 1,372.50	\$ 909.84	\$ 909.84
29th Period	4/1/08-6/30/08	\$ 1,137.50	\$ 1,137.50	\$ 3,550.61	\$ 3,550.61
30th Period*	7/1/08-9/30/08	\$ 11,821.00	\$ 11,821.00	\$ 6,656.41	\$ 6,656.41
31st Period	10/1/08-12/31/08	\$ 2,379.50	\$ 2,379.50	\$ 4,685.54	\$ 4,685.54
32nd Period	1/1/09-3/31/09	\$ 938.00	\$ 938.00	\$ 2,926.73	\$ 2,926.73
33rd Period	4/1/09-6/30/09	\$ 2,656.00	\$ 2,656.00	\$ 1,408.04	\$ 1,408.04
34th Period	7/1/09-9/30/09	\$ 918.50	\$ 918.50	\$ 806.28	\$ 806.28
35th Period	10/1/09-12/31/09	\$ 26,757.50	\$ 26,757.50	\$ 1,493.91	\$ 1,493.91
36th Period	1/1/10-3/31/10	\$ 52,126.00	\$ 52,126.00	\$ 3,434.01	\$ 3,434.01
37th Period	4/1/10-6/30/10	\$ 1,242.50	\$ 1,242.50	\$ 2,051.81	\$ 2,051.81
38th Period	7/1/10-9/30/10	\$ 2,888.50	\$ 2,888.50	\$ 1,598.71	\$ 1,598.71
39th Period	10/1/10-12/31/10	\$ 2,934.50	\$ 2,934.50	\$ 1,446.72	\$ 1,446.72
40th Period*	1/1/11-3/31/11	\$ 4,604.50	\$ 4,604.50	\$ 2,613.93	\$ 2,613.93
<b>TOTALS</b>		<b>\$ 8,771,119.75</b>	<b>\$ 8,713,602.75</b>	<b>\$ 885,348.19</b>	<b>\$ 877,618.19</b>

Fee+Exp Applied For \$ 9,656,467.94  
 Fee+Exp Approved \$ 9,591,220.94  
 Differential \$ 65,247.00

Fees Approved \$ 9,591,220.94  
 Fees 4/1/11-4/15/12 \$ 33,977.50  
 Expenses 4/1/11-4/15/12 \$ 11,285.32  
**Total Approved + Billed \$ 9,636,483.76**

**\*\* Figures above are taken from Orders entered by the Court**

**41st Period--(4/1/11- 12)\*\*\***

April, 2011**&***	\$ 4,571.00	\$ 640.65
May, 2011***	\$ 3,063.00	\$ 275.06
June-October-11***	\$ 5,635.50	\$ 3,847.75
November, 2011 ***	\$ 3,576.50	\$ 1,181.65
December, 2011***	\$ 1,270.50	\$ 372.26
January, 2012***	\$ 5,880.00	\$ 275.06
February, 2012***	\$ 3,270.00	\$ 448.24
March, 2012***	\$ 2,964.50	\$ 289.14
April 1-15, 2012***	\$ 3,746.50	\$ 731.31
<b>Unpaid &amp; Estimated*** &amp;****</b>		<b>\$ 3,224.20</b>
<b>Totals</b>	<b>\$ 33,977.50</b>	<b>\$ 11,285.32</b>

**Total Approved + Billed \$ 9,636,483.76**  
 Paid on Approvals \$ (9,600,462.58)  
 Paid for 4/2011 app \$ (4,297.45)  
**Balance Due \$ 31,723.73**

Approvals highlighted in Beige differed from the amount applied for

\*Figures for Fees and Expenses Requested are taken from the Court's Orders--They may differ slightly from the actual amounts applied for

\*\*April, 2011 Monthly Application filed but not yet reviewed for approval by the Court

\*\*\*Applications for these months are included within the Final Fee Application being filed simultaneously herewith

\*\*\*\*Billed and Unpaid Morris James Fees/Expenses+Morris James Estimated Fees and Expenses

\*\*\*Applications for these months are included within the Final Fee Application being filed simultaneously herewith

**EXHIBIT B**

## FEES

## Matter 00000-GENERAL

Name	Position	Hourly Rate	TOTAL HOURS BILLED				Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Comp.
			April, 2011	May, 2011	June-Oct, 2011	Nov, 2011						
					Combined Bill to Client							
Coggon, Kathryn	Special Counsel	\$425.00										
Sherman, Joan	Paralegal	\$195.00			8.9	2.7						\$ 2,262.00
Payne, William	Practice Support	\$190.00			10.3	6.8						\$ 3,249.00
Sherman, Joan	Paralegal	\$200.00						10.6	1.2			\$ 2,360.00
<b>TOTAL</b>					<b>19.2</b>	<b>9.5</b>		<b>10.6</b>	<b>1.2</b>			<b>\$ 7,871.00</b>

## FEES

## Matter 00300-LIBBY, MONTANA ASBESTOS

Name	Position	Hourly Rate	TOTAL HOURS BILLED				Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Comp.
			April, 2011	May, 2011	June-Oct, 2011	Nov, 2011						
					Combined Bill to Client							
Coggon, Kathryn	Special Counsel	\$425.00	0.6	0	0.7	0	0					\$ 552.50
<b>TOTAL</b>			<b>0.6</b>	<b>0</b>	<b>0.7</b>	<b>0.0</b>	<b>0.0</b>					<b>\$ 552.50</b>

## FEES

## Bankruptcy Matters - 00390

Name	Position	Hourly Rate	TOTAL HOURS BILLED				Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Comp.
			April, 2011	May, 2011	June-Oct, 2011	Nov, 2011						
					Combined Bill to Client							
Johnson, Eric E.	Partner	\$450.00	4.2	2.7	2.3	0.9						\$ 4,545.00
Friedman, Stanley	Sr. Paralegal	\$165.00	12.9	11.2	3.7	8.2	7.7					\$ 7,210.50
Coggon, Kathryn	Special Counsel	\$425.00	0.7									\$ 297.50
Johnson, Eric E.	Counsel	\$465.00						5.0	5.5	6.3	6.1	\$ 10,648.50
Friedman, Stanley	Paralegal	\$175.00						8.2	2.7	0.2	5.2	\$ 2,852.50
<b>TOTAL</b>			<b>17.8</b>	<b>13.9</b>	<b>6.0</b>	<b>9.1</b>	<b>7.7</b>	<b>13.2</b>	<b>8.2</b>	<b>6.5</b>	<b>11.3</b>	<b>\$ 25,554.00</b>

## TOTAL FEES BILLED-ALL MATTERS

Name	Position	Hourly Rate	TOTAL HOURS BILLED				Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Comp.
			April, 2011	May, 2011	June-Oct, 2011	Nov, 2011						
					Combined Bill to Client							
Johnson, Eric E.	Partner	\$450.00	4.2	2.7	2.3	0.9						\$ 4,545.00
Friedman, Stanley	Sr. Paralegal	\$165.00	12.9	11.2	3.7	8.2	7.7					\$ 7,210.50
Coggon, Kathryn	Special Counsel	\$425.00	1.3		0.7							\$ 850.00
Sherman, Joan	Paralegal	\$195.00			8.9	2.7						\$ 2,262.00
Payne, William	Practice Support	\$190.00			10.3	6.8						\$ 3,249.00
Sherman, Joan	Paralegal	\$200.00						10.6	1.2			\$ 2,360.00
Johnson, Eric E.	Counsel	\$465.00						5.0	5.5	6.3	6.1	\$ 10,648.50
Friedman, Stanley	Paralegal	\$175.00						8.2	2.7	0.2	5.2	\$ 2,852.50
<b>TOTAL</b>			<b>18.4</b>	<b>13.9</b>	<b>25.9</b>	<b>18.6</b>	<b>7.7</b>	<b>23.8</b>	<b>9.4</b>	<b>6.5</b>	<b>11.3</b>	<b>\$ 33,977.50</b>

## EXPENSES

## General-00000

Description	April, 2011	May, 2011	Jun-Oct 2011	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
			Combined Bill to Client							
Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ 14.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.98
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses-Storage	\$ -	\$ -	\$ 277.81	\$ 275.06	\$ -	\$ -	\$ 275.06	\$ 275.06	\$ -	\$ 1,102.99
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ 14.70	\$ -	\$ -	\$ 14.08	\$ -	\$ 28.78
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ 1,633.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,633.67
<b>TOTAL</b>			\$ 1,926.46	\$ 275.06	\$ 14.70	\$ -	\$ 275.06	\$ 289.14	\$ -	\$ 2,780.42

## EXPENSES

## Libby, Montana Asbestos-00300

Description	April, 2011	May, 2011	Jun-Oct 2011	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
			Combined Bill to Client							
Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses-Storage	\$ 267.18	\$ 275.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 542.24
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	\$ 267.18	\$ 275.06								\$ 542.24

## EXPENSES

## Bankruptcy Matters - 00390

Description	April, 2011	May, 2011	Jun-Oct 2011	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
			Combined Bill to Client							
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expense-Storage	\$ -	\$ -	\$ 1,105.74	\$ -	\$ 275.06	\$ 275.06	\$ -	\$ -	\$ 275.06	\$ 1,930.92
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 373.47	\$ -	\$ 815.55	\$ 906.59	\$ 82.50	\$ -	\$ 173.18	\$ -	\$ 456.25	\$ 2,807.54
Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	\$ 373.47	\$ -	\$ 1,921.29	\$ 906.59	\$ 357.56	\$ 275.06	\$ 173.18	\$ -	\$ 731.31	\$ 4,738.46

TOTAL EXPENSES 4/2011-4/2012	
Description	Total
Unpaid-Prof. Svcs.*	\$ 1,724.20
Photocopies	
Facsimilies	
Long Distance Telephone	
Outside Courier	\$ 14.98
Travel Expenses	
Lexis	
Other Expenses-Storage	\$ 3,576.15
Federal Express	\$ 28.78
Meal Expenses	
Research Services	
Professional Services	\$ 4,441.21
Estimated Morris James**	\$ 1,500.00
Consulting Fee	
<b>TOTAL</b>	\$ 11,285.32

\* Time billed by Morris James-Bill received, not yet paid

\*\*Morris James estimate of future billings

## FEES

Matter 00000-GENERAL

			TOTAL HOURS BILLED									
Name	Position	Hourly Rate	April, 2011	May, 2011	June-Oct, 2011	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Comp.
					Combined Bill to Client							
Coggon, Kathryn	Special Counsel	\$425.00										
Sherman, Joan	Paralegal	\$ 195.00			8.9	2.7						\$ 2,262.00
Payne, William	Practice Support	\$ 190.00			10.3	6.8						\$ 3,249.00
Sherman, Joan	Paralegal	\$200.00						10.6	1.2			\$ 2,360.00
TOTAL					19.2	9.5		10.6	1.2			\$ 7,871.00

Holme Roberts &amp; Owen LLP

11/12/11

W.R. Grace &amp; Co.

Page 3  
 Invoice No 915108  
 Client No.: 04339  
 Matter No.: 00000  
 100058

**Regarding: GENERAL****Itemized Services**

Date	Tkpr	Description	Hours	Value
06/22/11	JLS	Database research re documents requested by Jay Hughes.	0.90	\$ 175.50
06/24/11	JLS	Load EPA Libby invoice database and research invoices related to Georgia Pacific and Temple Gypsum.	1.20	234.00
07/21/11	JLS	Telephone conferences with Tyler Mace re database searches for Jay Hughes; telephone conferences with WEPayne re database received from K & E; database research re search terms provided by Tyler Mace.	2.20	429.00
07/22/11	JLS	Telephone conferences with Tyler Mace re database searches for Jay Hughes; telephone conferences with WEPayne re database received from K & E; database research re search terms provided by Tyler Mace.	2.70	526.50
07/22/11	WEP	Import and organize documents into document database and optimize for efficient review.	5.00	950.00
07/25/11	WEP	Import and organize documents into document database and optimize for efficient review.	5.30	1,007.00
08/01/11	JLS	Telephone conferences with Tyler Mace and WEPayne re document searches for subpoena responses; database research re same.	0.80	156.00
08/10/11	JLS	Telephone conference with Tyler Mace and Jay Hughes re WR Grace historical productions .	0.50	97.50
08/18/11	JLS	Prepare historical database spreadsheets for Jay Hughes.	0.60	117.00
<b>Total Fees Through October 31, 2011:</b>			<b>19.20</b>	<b>\$ 3,692.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
JLS	Joan L. Sherman	Paralegal	\$195.00	8.90	\$ 1,735.50
WEP	William E. Payne	Practice Support	190.00	10.30	1,957.00



Holme Roberts &amp; Owen LLP

12/21/11

W.R. Grace &amp; Co.

Page 3  
 Invoice No 917547  
 Client No.: 04339  
 Matter No.: 00000  
 100058

**Regarding: GENERAL****Itemized Services**

Date	Tkpr	Description	Hours	Value
11/14/11	JLS	Email exchanges with Tyler Mace re Schundler; database research re Schundler.	0.80	\$ 156.00
11/15/11	JLS	Database research re Schundler and prepare and send Concordance load file to Tyler Mace.	1.90	370.50
11/28/11	WEP	Import and organize documents into document database and optimize for efficient review (Entire Database OCR).	3.30	627.00
11/29/11	WEP	Import and organize documents into document database and optimize for efficient review (Entire Database OCR).	3.50	665.00
<b>Total Fees Through November 30, 2011:</b>			<b>9.50</b>	<b>\$ 1,818.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
JLS	Joan L. Sherman	Paralegal	\$195.00	2.70	\$ 526.50
WEP	William E. Payne	Practice Support	190.00	6.80	1,292.00
<b>Total Fees:</b>				<b>9.50</b>	<b>\$ 1,818.50</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
05/01/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: DJX6960COR; DATE: 5/1/2011 - WRGrace - document storage for the month April, 2011	\$ 275.06
<b>Total Disbursements:</b>			<b>\$ 275.06</b>

**Disbursement Summary**

Other Expense	\$ 275.06
<b>Total Disbursements:</b>	<b>\$ 275.06</b>

Bryan Cave HRO

February 12, 2012

W.R. Grace &amp; Co.

Page 4  
 Invoice No 920159  
 Client No.: 04339  
 Matter No.: 00000  
 100058

**Regarding: GENERAL****Itemized Services**

Date	Tkpr	Description	Hours	Value
01/20/12	JLS	Database research for Holli Feichko of W. R. Grace.	2.50 \$	500.00
01/23/12	JLS	Database research for Holli Feichko of W. R. Grace.	1.70	340.00
01/24/12	JLS	Database research for Holli Feichko of W. R. Grace.	3.50	700.00
01/25/12	JLS	Database research for Holli Feichko of W. R. Grace.	2.90	580.00
<b>Total Fees Through January 31, 2012:</b>			<b>10.60 \$</b>	<b>2,120.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
JLS	Joan L. Sherman	Paralegal	\$200.00	10.60 \$	2,120.00
<b>Total Fees:</b>				<b>10.60 \$</b>	<b>2,120.00</b>

**Trust Activity**

Date	Description	Amount
	Opening Balance	\$ 34,259.78
02/12/12	Trust Applied to Matter	\$ 0.00
<b>Trust Balance:</b>		<b>\$ 34,259.78</b>

**Current Fees:** \$ 2,120.00  
**Total Balance Due This Matter:** \$ 2,120.00

March 13, 2012

W.R. Grace &amp; Co.

Page 3  
 Invoice No 921571  
 Client No.: 04339  
 Matter No.: 00000  
 100058

**Regarding: GENERAL****Itemized Services**

Date	Tkpr	Description	Hours	Value
02/01/12	JLS	Read and respond to emails from Holli Feichko re document database searches and draft letter transmitting requested documents.	0.70 \$	140.00
02/02/12	JLS	Prepare documents for transmittal to Holli Fiechko.	0.50	100.00
<b>Total Fees Through February 29, 2012:</b>			<b>1.20 \$</b>	<b>240.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
JLS	Joan L. Sherman	Paralegal	\$200.00	1.20 \$	240.00
<b>Total Fees:</b>				<b>1.20 \$</b>	<b>240.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
01/31/12		Miscellaneous Fees:VENDOR: Iron Mountain; INVOICE#: ESE7926; DATE: 1/31/2012 - Warehouse file storage charges	\$ 275.06
<b>Total Disbursements:</b>			<b>\$ 275.06</b>

**Disbursement Summary**

Miscellaneous Fees	\$ 275.06
<b>Total Disbursements:</b>	<b>\$ 275.06</b>

**Trust Activity**

Date	Description	Amount
	Opening Balance	\$ 34,259.78
03/13/12	Trust Applied to Matter	\$ 0.00

FEES

Matter 00300-LIBBY, MONTANA ASBESTOS

			TOTAL HOURS BILLED										
Name	Position	Hourly Rate	April, 2011	May, 2011	June-Oct, 2011	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Comp.	
Coggon, Kathryn	Special Counsel	\$425.00	0.6	0	Combined Bill to Client 0.7	0	0					\$ 552.50	
TOTAL			0.6	0	0.7	0.0	0.0					\$ 552.50	

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 100111

**Regarding: Libby, Montana Asbestos****Itemized Services**

Date	Tkpr	Description	Hours	Value
04/01/11	KJC	Telephone conference with Richard Finke re Bert Price expert report.	0.30 \$	127.50
04/04/11	KJC	Search for final report of Bert Price (0.2); email same to Richard Finke and Val Craven (0.1).	0.30	127.50
<b>Total Fees Through April 30, 2011:</b>			<b>0.60 \$</b>	<b>255.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$425.00	0.60 \$	255.00
<b>Total Fees:</b>				<b>0.60 \$</b>	<b>255.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
03/31/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: DFH6961; DATE: 3/31/2011 - March 2011 Storage	\$ 267.18
<b>Total Disbursements:</b>			<b>\$ 267.18</b>

**Disbursement Summary**

Other Expense	\$	267.18
<b>Total Disbursements:</b>	<b>\$</b>	<b>267.18</b>

<b>Current Fees</b>	<b>\$</b>	<b>255.00</b>
<b>Current Disbursements</b>	<b>\$</b>	<b>267.18</b>
<b>Total Balance Due This Matter:</b>	<b>\$</b>	<b>522.18</b>

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**Regarding: Libby, Montana Asbestos****Itemized Services**

Date	Tkpr	Description	Hours	Value
06/21/11	KJC	Telephone conference with and email to and from Jay Hughes and JLSherman re Georgia Pacific invoices.	0.40 \$	170.00
06/22/11	KJC	Telephone conference with JLSherman re Georgia Pacific invoices.	0.30	127.50
<b>Total Fees Through October 31, 2011:</b>			<b>0.70 \$</b>	<b>297.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$425.00	0.70 \$	297.50
<b>Total Fees:</b>				<b>0.70 \$</b>	<b>297.50</b>

**Current Fees:** \$ 297.50  
**Total Balance Due This Matter:** \$ 297.50

FEES

Bankruptcy Matters - 00390

Name	Position	Hourly Rate	TOTAL HOURS BILLED										
			April, 2011	May, 2011	June-Oct, 2011	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Comp.	
Johnson, Eric E.	Partner	\$ 450.00	4.2	2.7	Combined Bill to Client	2.3	0.9					\$ 4,545.00	
Friedman, Stanley	Sr. Paralegal	\$ 165.00	12.9	11.2		3.7	8.2	7.7				\$ 7,210.50	
Coggon, Kathryn	Special Counsel	\$ 425.00	0.7									\$ 297.50	
Johnson, Eric E.	Counsel	\$ 465.00						5.0	5.5	6.3	6.1	\$ 10,648.50	
Friedman, Stanley	Paralegal	\$ 175.00						8.2	2.7	0.2	5.2	\$ 2,852.50	
TOTAL			17.8	13.9		6.0	9.1	7.7	13.2	8.2	6.5	11.3	\$ 25,554.00

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**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
04/04/11	EEJ	Exchange emails with co-counsel re filing interim fee application (0.1); review and execute interim fee application for quarterly period (0.2); draft email to co-counsel re filing of quarterly interim fee application (0.1); email to (0.1) and from (0.1) Delaware counsel re timing and procedure for filing final fee application.	0.60	\$ 270.00
04/05/11	SF	Review Pacer docket for changes in filing information (0.1); Correspondence with local counsel (0.2).	0.30	49.50
04/06/11	EEJ	Exchange emails with co-counsel re revisions to quarterly fee application (0.1); review, revise and edit quarterly fee application (0.3); additional exchange of emails with co-counsel re filing of quarterly fee application (0.1).	0.50	225.00
04/06/11	KJC	Review email re changes to interim quarterly fee application (0.1); sign verification for filing of interim quarterly fee application (0.1).	0.20	85.00
04/06/11	SF	Phone conversation with local counsel re modifications to 37th Interim Quarterly application (0.2); revise 37th Interim Quarterly application (0.7); prepare application for transmission to local counsel and transmit 37th Interim Quarterly application to local counsel for filing (0.2).	1.10	181.50
04/08/11	EEJ	Review email from accounting staff re compilation of cost information for reimbursement (0.1); email to paralegal and accounting department re accounting information for reimbursement request (0.1); review materials re timing of incurring costs for submission in proper reimbursement request (0.1); review, revise and edit monthly fee application and sign same (0.2); review, revise and sign additional monthly fee application (0.2).	0.70	315.00
04/08/11	SF	Generate August, 2010 monthly application (1.0); correspondence with accounting to verify information re July, 2010 billings (0.2); revise August, 2010 monthly application (0.1); draft September, 2010	2.70	445.50



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**Itemized Services**

Date	Tkpr	Description	Hours	Value
		monthly application (1.1); draft letters to local counsel (0.3).		
04/11/11	SF	Correspondence with local counsel.	0.10	16.50
04/12/11	EEJ	Review transmittal of fee application materials to local counsel (0.2); review notice of filing of materials (0.1).	0.30	135.00
04/13/11	EEJ	Review, revise and edit quarterly fee application.	0.60	270.00
04/13/11	SF	Draft 38th Interim Quarterly Application.	2.10	346.50
04/14/11	EEJ	Review, revise and edit quarterly fee application (0.3); review and prepare materials for upcoming monthly and quarterly fee applications (0.2).	0.50	225.00
04/14/11	KJC	Review options for payment from trust account including telephone conference with accounting (0.1) and conference with EEJohnson re bankruptcy restrictions (0.1).	0.20	85.00
04/14/11	SF	Review and edit 38th interim quarterly application (0.4); correspondence with HRO accounting, review invoices and payments to verify 38th interim quarterly application (0.4).	0.80	132.00
04/15/11	KJC	Conference with SFriedman re interim fee application and status of payments (0.2); conference with EEJohnson re status of trust account (0.1).	0.30	127.50
04/15/11	SF	Confer with KJCoggon (0.2); correspondence with HRO accounting re billings to verify information in interim quarterly application (0.2).	0.40	66.00
04/20/11	EEJ	Review and compile documents re revisions to quarterly fee application and accountings for amounts paid and owing.	0.30	135.00
04/20/11	SF	Review client billing to confirm information in application (0.4); prepare and transmit 38th Quarterly verified application, verification, exhibits and proposed order to local counsel for review and filing (0.7).	1.10	181.50
04/25/11	SF	Correspondence with local counsel re filing of 38th Quarterly application.	0.20	33.00
04/26/11	EEJ	Revise and edit three monthly fee applications for October-December, 2010.	0.70	315.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/26/11	SF	Draft monthly fee application for October, 2010 (0.7); draft monthly fee application for November, 2010 (0.7); draft monthly fee application for December, 2010 (0.7).	2.10	346.50
04/27/11	SF	Correspondence with local counsel (0.2); Revise and transmit October, 2010 monthly fee application (0.6); Revise and transmit November, 2010 monthly fee application (0.5); Revise and transmit December, 2010 monthly fee application (0.5); correspondence with W.R. Grace (0.2).	2.00	330.00
<b>Total Fees Through April 30, 2011:</b>			<b>17.80</b>	<b>\$ 4,316.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$450.00	4.20	\$ 1,890.00
KJC	Katheryn J. Coggon	Special Counsel	425.00	0.70	297.50
SF	Stanley Friedman	Paralegal	165.00	12.90	2,128.50
<b>Total Fees:</b>				<b>17.80</b>	<b>\$ 4,316.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
03/14/11		Other Expense: VENDOR: Morris James LLP; INVOICE#: 351206; DATE: 3/14/2011 - Professional Services through 2/28/11	\$ 373.47
<b>Total Disbursements:</b>			<b>\$ 373.47</b>

**Disbursement Summary**

Other Expense	\$ 373.47
<b>Total Disbursements:</b>	<b>\$ 373.47</b>

Holme Roberts &amp; Owen LLP

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**Regarding: Bankruptcy Matters**

Itemized Services				
Date	Tkpr	Description	Hours	Value
05/03/11	SF	Generate January, 2011 monthly application (0.7); Generate February, 2011 monthly application (0.70); Generate March, 2011 monthly application (0.50); Work on 39th Quarterly Interim Application (1.8).	3.70	\$ 610.50
05/04/11	EEJ	Revise and edit one quarterly fee application and three monthly fee applications.	1.50	675.00
05/04/11	SF	Work on 39th Quarterly Interim Application (0.80); generate 40th Quarterly Interim Application (2.45); Edit January, 2011 Summary Application (0.10); Edit February, 2011 Summary Application (0.10); Edit March, 2011 Summary Application (0.10).	3.60	594.00
05/10/11	EEJ	Review report of fee examiner on two quarterly fee applications (0.2); exchange emails with co-counsel re payment of fee applications (0.1).	0.30	135.00
05/11/11	SF	Review pleading from Fee Auditor (0.1); correspondence with local counsel (0.1).	0.20	33.00
05/12/11	EEJ	Conference with SFriedman re preparation of upcoming monthly and quarterly fee applications (0.2); exchange emails with co-counsel re status of fee applications and issuance of court order (0.1); review and sign monthly fee application (0.3).	0.60	270.00
05/12/11	SF	Correspondence with EEJohnson and KJCoggon (0.20); generate April, 2011 monthly fee application (0.65).	0.90	148.50
05/16/11	SF	Create pdf's for and transmit 39th Quarterly Interim Fee Application (0.5); create PDF's for monthly applications January thru April, 2011 and prepare transmittal letter (0.4).	0.90	148.50
05/17/11	SF	Revise letter to local counsel transmitting four monthly applications (0.10). Edit 40th quarterly interim application (0.40).	0.50	82.50
05/18/11	SF	Review filings by local counsel (0.1); enter information into 40th Quarterly Interim Application (0.1).	0.20	33.00

Holme Roberts &amp; Owen LLP

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
05/20/11	SF	Review filing of four monthly applications by local counsel (0.10); enter new filing information into 40th quarterly fee application (0.10).	0.20	33.00
05/24/11	SF	Edit and assemble 40th Quarterly Interim Application (0.80); review attachments and exhibits to 40th Quarterly application (0.2).	1.00	165.00
05/27/11	EEJ	Review documents re reimbursement of expenses on HRO quarterly fee application (0.3).	0.30	135.00
05/27/11	SF	Confer with EEJohnson regarding possible billing problem (0.20); Review bills; correspondence with accounting regarding possible billing problem (0.30). (N/C to client)	0.00	0.00

**Total Fees Through May 31, 2011: 13.90 \$ 3,063.00**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$450.00	2.70	\$ 1,215.00
SF	Stanley Friedman	Paralegal	165.00	11.20	1,848.00
SF	Stanley Friedman	Paralegal	0.00	0.00	0.00

**Total Fees: 13.90 \$ 3,063.00**

**Current Fees: \$ 3,063.00**

**Total Balance Due This Matter: \$ 3,063.00**

Holme Roberts &amp; Owen LLP

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**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
06/03/11	EEJ	Review documents and exchange emails with co-counsel re status of fee applications and creation of efficiencies for future filings.	0.30	\$ 135.00
06/03/11	SF	Correspondence with EEJohnson and KJCoggon (0.1); generate letter to client (0.2)	0.30	49.50
06/14/11	SF	Correspondence re correcting expenses and obtaining credit for client.	0.20	33.00
08/01/11	EEJ	Review, revise and edit HRO's quarterly fee application (0.9); review documents re potential overbilling claim (0.2); compile documents requested by fee examiner and review same (0.2); exchange emails with fee examiner re administration of overbilling and expense reimbursement amounts (0.2).	1.50	675.00
08/01/11	SF	Correspondence with HRO accounting re expense billings (0.2); conference with EEJohnson re 40th quarterly interim application (0.2); generate revised 40th quarterly application (1.7).	2.10	346.50
08/02/11	EEJ	Revise and edit fee application (0.4); draft email to fee examiner responding to questions (0.1).	0.50	225.00
08/02/11	SF	Conference with EEJohnson re requests from BRuhlander (0.1); generate final revisions to 40th quarterly application (0.2).	0.30	49.50
08/10/11	SF	Prepare requisite pdf's and Word document for transmittal to local counsel for filing of 40th quarterly application (0.6); correspondence with local counsel (0.2).	0.80	132.00
<b>Total Fees Through October 31, 2011:</b>			<b>6.00</b>	<b>\$ 1,645.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$450.00	2.30	\$ 1,035.00

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SF	Stanley Friedman	Paralegal	165.00	3.70	610.50
<b>Total Fees:</b>				<b>6.00</b>	<b>\$ 1,645.50</b>

<b>Itemized Disbursements</b>				
Date	Qty	Description		Amount
05/26/11		Professional Other Billable Service:VENDOR: Morris James LLP; INVOICE#: 353583; DATE: 5/26/2011 - Professional Services through 4/30/11	\$	815.55
07/31/11		Other Expense:VENDOR: Iron Mountain; INVOICE#: DVL8264; DATE: 7/31/2011 - Storage Fees		277.81
08/31/11		Other Expense:VENDOR: Iron Mountain; INVOICE#: DZB6376; DATE: 8/31/2011 - Storage Services		277.81
09/30/11		Other Expense:VENDOR: Iron Mountain; INVOICE#: EBU1158; DATE: 9/30/2011 - Document Storage thru 09/30/2011		275.06
10/31/11		Other Expense:VENDOR: Iron Mountain; INVOICE#: EFB3508; DATE: 10/31/2011 - Document storage through 10/31/2011		275.06
<b>Total Disbursements:</b>			<b>\$</b>	<b>1,921.29</b>

<b>Disbursement Summary</b>				
Other Expense			\$	1,105.74
Professional Other Billable Service				815.55
<b>Total Disbursements:</b>			<b>\$</b>	<b>1,921.29</b>
<b>Current Fees:</b>			<b>\$</b>	<b>1,645.50</b>
<b>Current Disbursements:</b>			<b>\$</b>	<b>1,921.29</b>
<b>Total Balance Due This Matter:</b>			<b>\$</b>	<b>3,566.79</b>

Holme Roberts &amp; Owen LLP

12/21/11

W.R. Grace &amp; Co.

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**Regarding: Bankruptcy Matters**

Itemized Services				
Date	Tkpr	Description	Hours	Value
11/10/11	EEJ	Research re procedures for filing final fee application and matters for inclusion in final fee application (0.3).	0.30	\$ 135.00
11/17/11	SF	Review and transmit bill to client (0.1); correspondence with accounting regarding disbursements (0.1); commence work on closing application (0.2).	0.40	66.00
11/18/11	EEJ	Review, revise and edit exhibits to final fee application (0.3).	0.30	135.00
11/18/11	SF	Correspondence with local counsel (0.1); review prior filings, work on exhibit for final application, conference and correspondence with EEJohnson (3.1).	3.20	528.00
11/21/11	SF	Work on attachment to closing pleadings (0.8).	0.80	132.00
11/22/11	EEJ	Review spreadsheet detailing amounts applied for in final fee application and holdback amounts and revise and edit same.	0.30	135.00
11/22/11	SF	Review documents in Pacer (0.6); work on spreadsheet to attach to closing pleadings (1.2).	1.80	297.00
11/23/11	SF	Database research (0.6); review documents (0.4); edit spreadsheet to be supplied to Court (0.8); report to EEJohnson re Orders and Auditors reports affecting the application to the Court (0.2).	2.00	330.00
<b>Total Fees Through November 30, 2011:</b>			<b>9.10</b>	<b>\$ 1,758.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$450.00	0.90	\$ 405.00
SF	Stanley Friedman	Paralegal	165.00	8.20	1,353.00
<b>Total Fees:</b>				<b>9.10</b>	<b>\$ 1,758.00</b>

Bryan Cave HRO

January 14, 2012

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**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
12/05/11	SF	Generate, obtain data and work on spreadsheet to be attached to final application (1.7).	1.70	\$ 280.50
12/06/11	SF	Generate and populate spreadsheet exhibit for final application (1.4).	1.40	231.00
12/07/11	SF	Review Orders and enter data on exhibits (0.7).	0.70	115.50
12/08/11	SF	Review Orders and enter data on exhibits (1.1).	1.10	181.50
12/09/11	SF	Review Orders and enter data on exhibits (0.4); report to EEJohnson (0.1).	0.50	82.50
12/19/11	SF	Generate initial draft of Notice of Final Application (0.9); generate initial draft of Summary of Final Application (0.9).	1.80	297.00
12/21/11	SF	Enter data on fee detail spreadsheets for final application (0.5).	0.50	82.50
<b>Total Fees Through December 31, 2011:</b>			<b>7.70</b>	<b>\$ 1,270.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
SF	Stanley Friedman	Paralegal	\$165.00	7.70	\$ 1,270.50
<b>Total Fees:</b>				<b>7.70</b>	<b>\$ 1,270.50</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
11/30/11		Other Expense:VENDOR: Iron Mountain; INVOICE#: EJR6424; DATE: 11/30/2011 - Document Storage - November 2011	\$ 275.06
12/08/11		Consulting Fee:VENDOR: Morris James LLP; INVOICE#: 361830; DATE: 12/8/2011 - Professional Services through 11/30/2011	82.50



Bryan Cave HRO

February 12, 2012

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**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
01/02/12	SF	Obtain payment information and work on drafting final application.	1.00 \$	175.00
01/03/12	SF	Obtain payment information and work on final application.	1.80	315.00
01/04/12	EEJ	Review spreadsheet prepared by paralegal and exchange emails re preparation of summaries for final fee application.	0.30	139.50
01/04/12	SF	Generate draft fee application pleading and transmit to EEJohnson.	0.40	70.00
01/05/12	EEJ	Review documents re summary of amounts awarded by court for submission of Final Fee Application (0.3); additional review of new exhibit prepared summarizing fees billed and awarded for use in Final Fee Application (0.3).	0.60	279.00
01/05/12	SF	Edit and revise pleading (0.5); correspondence with local counsel re final fee application (0.2).	0.70	122.50
01/06/12	EEJ	Review Court's Orders on previous fee and expense applications and orders for reductions of same (0.2); draft memorandum to paralegal re instructions for preparing final fee application (0.3).	0.50	232.50
01/10/12	EEJ	Revise and edit comprehensive exhibit of all fees awarded and requested in final fee application (0.4); conference with paralegal re preparation of final fee application (0.2).	0.60	279.00
01/10/12	SF	Correspond and conference with EEJohnson re components of final application (0.2); edit final spreadsheet as exhibit to fee application (0.3).	0.50	87.50
01/18/12	SF	Enter data from new bill onto fee application charts (0.5); revise Notice of Final Application per EEJohnson (0.3).	0.80	140.00
01/20/12	SF	Revise summary document for Final Application (0.5); draft final order (0.4); draft verification for Final	3.00	525.00

Bryan Cave HRO

February 12, 2012

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/31/12	EEJ	Application (0.2); draft Final Application (1.9). Revise and edit all final fee application materials, including Notice, Proposed Order, Summary, Fee Application and Verification (2.8); draft email to Delaware counsel re preparation of Disclosures and filing of fee application in light of court's entry of Order approving Debtor's plan (0.2).	3.00	1,395.00
<b>Total Fees Through January 31, 2012:</b>			<b>13.20</b>	<b>\$ 3,760.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Counsel	\$465.00	5.00	\$ 2,325.00
SF	Stanley Friedman	Paralegal	175.00	8.20	1,435.00
<b>Total Fees:</b>			<b>13.20</b>	<b>\$</b>	<b>3,760.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
12/31/11		Miscellaneous Fees: VENDOR: Iron Mountain; INVOICE#: ERK4499; DATE: 12/31/2011 - Storage Expense - December 2011	\$ 275.06
<b>Total Disbursements:</b>			<b>\$ 275.06</b>

**Disbursement Summary**

Miscellaneous Fees	\$ 275.06
<b>Total Disbursements:</b>	<b>\$ 275.06</b>
<b>Current Fees:</b>	<b>\$ 3,760.00</b>
<b>Current Disbursements:</b>	<b>\$ 275.06</b>
<b>Total Balance Due This Matter:</b>	<b>\$ 4,035.06</b>

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**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
02/01/12	EEJ	Review and research materials from Grace plan of reorganization and confirmation order regarding procedures for filing final fee applications (0.5); email to Delaware counsel re necessary information for supplemental disclosure under Bankruptcy Rules and materials for filing final fee application (0.4); revise and edit draft fee application and transmit to paralegal with comments for further revisions (0.4).	1.30 \$	604.50
02/08/12	EEJ	Revise and edit exhibits for use in final fee application (0.3).	0.30	139.50
02/08/12	SF	Edit Notice of Application, Summary of Application, Verification, Proposed Order and Final Application.	1.80	315.00
02/09/12	EEJ	Revise and edit exhibits to fee application (0.2); conference with paralegal regarding preparation of fee application (0.1).	0.30	139.50
02/09/12	SF	Edit 41st interim and Final Application (0.5); correspondence with local counsel regarding filing of same (0.3).	0.80	140.00
02/14/12	EEJ	Conference with paralegal regarding revisions to and format of exhibits in support of final fee application.	0.30	139.50
02/27/12	SF	Review Morris James monthly bill to verify work charged and transmit to E. E. Johnson.	0.10	17.50
02/29/12	EEJ	Revise and edit final fee application and related exhibits, and notice of final fee application.	3.30	1,534.50
<b>Total Fees Through February 29, 2012:</b>			<b>8.20 \$</b>	<b>3,030.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Counsel	\$465.00	5.50 \$	2,557.50
SF	Stanley Friedman	Paralegal	175.00	2.70	472.50

March 13, 2012

W.R. Grace &amp; Co.

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 Invoice No 921571  
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 100035

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<b>Total Fees:</b>	<b>8.20</b>	<b>\$</b>	<b>3,030.00</b>
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**Itemized Disbursements**

Date	Qty	Description	Amount
02/20/12		Professional Fee:VENDOR: Morris James LLP; INVOICE#: 364804; DATE: 2/20/2012 - Local counsel fees January 2012	\$ 173.18

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<b>Total Disbursements:</b>	<b>\$</b>	<b>173.18</b>
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**Disbursement Summary**

Professional Fee	<b>\$</b>	<b>173.18</b>
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<b>Total Disbursements:</b>	<b>\$</b>	<b>173.18</b>
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<b>Current Fees:</b>	<b>\$</b>	<b>3,030.00</b>
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<b>Current Disbursements:</b>	<b>\$</b>	<b>173.18</b>
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<b>Total Balance Due This Matter:</b>	<b>\$</b>	<b>3,203.18</b>
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Bryan Cave HRO

April 10, 2012

W.R. Grace &amp; Co.

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 Invoice No 923234  
 Client No.: 04339  
 Matter No.: 00390  
 100035

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
03/02/12	EEJ	Revise and edit Final Fee Application, proposed Order and Summary sheet.	1.00	\$ 465.00
03/03/12	EEJ	Research and draft supplemental disclosure of Bryan Cave HRO regarding special counsel retention under Section 327(e).	1.00	465.00
03/05/12	EEJ	Revise and edit supplemental disclosure following combination of HRO with Bryan Cave.	1.30	604.50
03/05/12	SF	Review and verify figures in supplemental disclosure.	0.20	35.00
03/08/12	EEJ	Revise and edit Section 327(e) disclosure regarding combination and research conflicts reports regarding potential connections on specific matters in environmental representation.	1.50	697.50
03/09/12	EEJ	Research regarding report on potential conflicts and connections of Bryan Cave with regard to Grace bankruptcy proceeding and numerous debtors (0.5); revise and edit supplemental disclosure to include potential Bryan Cave connections resulting from combination (0.5).	1.00	465.00
03/20/12	EEJ	Revise and finalize disclosure affidavit and transmit to Delaware counsel for filing and service.	0.50	232.50
<b>Total Fees Through March 31, 2012:</b>			<b>6.50</b>	<b>\$ 2,964.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Counsel	\$465.00	6.30	\$ 2,929.50
SF	Stanley Friedman	Paralegal	175.00	0.20	35.00
<b>Total Fees:</b>				<b>6.50</b>	<b>\$ 2,964.50</b>

**Current Fees:** \$ 2,964.50

Bryan Cave HRO

April 16, 2012

W.R. Grace &amp; Co.

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 Invoice No.: 923868  
 Client No.: 04339  
 Matter No.: 00390

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
04/03/12	SF	Review and report on Morris James monthly bill.	0.10	\$ 17.50
04/09/12	EEJ	Revise and edit Interim and Final Fee Application, and all supporting documents, including notice, order, summary and verification.	1.30	604.50
04/10/12	SF	Conference and correspondence with E. E. Johnson regarding final billing and application (0.6); Review prior bills, correspondence with B. Payne and J. L. Sherman regarding final billing (0.2).	0.80	140.00
04/12/12	EEJ	Draft memorandum to co-counsel regarding procedure for filing final fee application.	0.30	139.50
04/12/12	SF	Correspondence exchange with local counsel regarding final billings and anticipated future fees and expenses to be incurred.	0.30	52.50
04/15/12	EEJ	Revise, finalize and file final fee application, with estimated time for future activities.	4.50	2,092.50
04/15/12	SF	Prepare exhibits and edit pleadings for final application with estimated time in connection with pleadings for final application.	4.00	700.00
<b>Total Fees Through April 15, 2012:</b>			<b>11.30</b>	<b>\$ 3,746.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Counsel	\$465.00	6.10	\$ 2,836.50
SF	Stanley Friedman	Paralegal	175.00	5.20	910.00
<b>Total Fees:</b>				<b>11.30</b>	<b>\$ 3,746.50</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
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**EXHIBIT C**

## EXPENSES

## General-00000

Description	April, 2011	May, 2011	Jun-Oct 2011	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
			Combined Bill to Client							
Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ 14.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.98
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses-Storage	\$ -	\$ -	\$ 277.81	\$ 275.06	\$ -	\$ -	\$ 275.06	\$ 275.06	\$ -	\$ 1,102.99
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ 14.70	\$ -	\$ -	\$ 14.08	\$ -	\$ 28.78
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ 1,633.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,633.67
<b>TOTAL</b>			\$ 1,926.46	\$ 275.06	\$ 14.70	\$ -	\$ 275.06	\$ 289.14	\$ -	\$ 2,780.42

## EXPENSES

## Libby, Montana Asbestos-00300

Description	April, 2011	May, 2011	Jun-Oct 2011	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
			Combined Bill to Client							
Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses-Storage	\$ 267.18	\$ 275.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 542.24
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	\$ 267.18	\$ 275.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 542.24

## EXPENSES

## Bankruptcy Matters - 00390

Description	April, 2011	May, 2011	Jun-Oct 2011	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
			Combined Bill to Client							
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expense-Storage	\$ -	\$ -	\$ 1,105.74	\$ -	\$ 275.06	\$ 275.06	\$ -	\$ -	\$ 275.06	\$ 1,930.92
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 373.47	\$ -	\$ 815.55	\$ 906.59	\$ 82.50	\$ -	\$ 173.18	\$ -	\$ 456.25	\$ 2,807.54
Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	\$ 373.47	\$ -	\$ 1,921.29	\$ 906.59	\$ 357.56	\$ 275.06	\$ 173.18	\$ -	\$ 731.31	\$ 4,738.46

TOTAL EXPENSES 4/2011-4/2012	
Description	Total
Unpaid-Prof. Svcs.*	\$ 1,724.20
Photocopies	
Facsimiles	
Long Distance Telephone	
Outside Courier	\$ 14.98
Travel Expenses	
Lexis	
Other Expenses-Storage	\$ 3,576.15
Federal Express	\$ 28.78
Meal Expenses	
Research Services	
Professional Services	\$ 4,441.21
Estimated Morris James**	\$ 1,500.00
Consulting Fee	
<b>TOTAL</b>	\$ 11,285.32

\* Time billed by Morris James-Bill received, not yet paid

\*\*Morris James estimate of future billings



## EXPENSES

General-00000

Description	April, 2011	May, 2011	Jun-Oct 2011	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
			Combined Bill to Client							
Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ 14.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.98
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses-Storage	\$ -	\$ -	\$ 277.81	\$ 275.06	\$ -	\$ -	\$ 275.06	\$ 275.06	\$ -	\$ 1,102.99
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ 14.70	\$ -	\$ -	\$ 14.08	\$ -	\$ 28.78
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ 1,633.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,633.67
<b>TOTAL</b>			\$ 1,926.46	\$ 275.06	\$ 14.70	\$ -	\$ 275.06	\$ 289.14	\$ -	\$ 2,780.42

Holme Roberts &amp; Owen LLP

11/12/11

W.R. Grace &amp; Co.

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 Invoice No 915108  
 Client No.: 04339  
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 100058

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<b>Total Fees:</b>	<b>19.20</b>	<b>\$</b>	<b>3,692.50</b>
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<b>Itemized Disbursements</b>			
<b>Date</b>	<b>Qty</b>	<b>Description</b>	<b>Amount</b>
06/22/11		Professional Other Billable Service:VENDOR: Morris James LLP; INVOICE#: 354784; DATE: 6/22/2011 - Professional Services through 05/31/2011	\$ 1,263.44
06/27/11		Federal Express:VENDOR: Federal Express Corporation INVOICE#: 754538653 DATE: 6/29/2011 Tracking #: 797245352351 Shipment Date: 20110627 Ship to: Jay W Hughes, W R Grace & Company, 62 Whittemore Ave, CAMBRIDGE, MA 02140	14.98
06/30/11		Other Expense:VENDOR: Iron Mountain; INVOICE#: DSU9154; DATE: 6/30/2011 - Regular Storage to 06/30/2011	277.81
08/31/11		Professional Other Billable Service:VENDOR: Morris James LLP; INVOICE#: 357722; DATE: 8/31/2011 - Professional Services through 7/31/2011	370.23
<b>Total Disbursements:</b>			<b>\$ 1,926.46</b>

<b>Disbursement Summary</b>			
		Federal Express	\$ 14.98
		Other Expense	277.81
		Professional Other Billable Service	1,633.67
<b>Total Disbursements:</b>			<b>\$ 1,926.46</b>

<b>Trust Activity</b>			
<b>Date</b>		<b>Description</b>	<b>Amount</b>
		Opening Balance	\$ 34,259.78
11/12/11		Trust Applied to Matter	\$ 0.00
<b>Trust Balance:</b>			<b>\$ 34,259.78</b>

<b>Current Fees:</b>	<b>\$ 3,692.50</b>
<b>Current Disbursements:</b>	<b>\$ 1,926.46</b>
<b>Total Balance Due This Matter:</b>	<b>\$ 5,618.96</b>

Holme Roberts &amp; Owen LLP

12/21/11

W.R. Grace &amp; Co.

Page 3  
 Invoice No 917547  
 Client No.: 04339  
 Matter No.: 00000  
 100058

**Regarding: GENERAL****Itemized Services**

Date	Tkpr	Description	Hours	Value
11/14/11	JLS	Email exchanges with Tyler Mace re Schundler; database research re Schundler.	0.80	\$ 156.00
11/15/11	JLS	Database research re Schundler and prepare and send Concordance load file to Tyler Mace.	1.90	370.50
11/28/11	WEP	Import and organize documents into document database and optimize for efficient review (Entire Database OCR).	3.30	627.00
11/29/11	WEP	Import and organize documents into document database and optimize for efficient review (Entire Database OCR).	3.50	665.00
<b>Total Fees Through November 30, 2011:</b>			<b>9.50</b>	<b>\$ 1,818.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
JLS	Joan L. Sherman	Paralegal	\$195.00	2.70	\$ 526.50
WEP	William E. Payne	Practice Support	190.00	6.80	1,292.00
<b>Total Fees:</b>			<b>9.50</b>	<b>\$</b>	<b>1,818.50</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
05/01/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: DJX6960COR; DATE: 5/1/2011 - WRGrace - document storage for the month April, 2011	\$ 275.06
<b>Total Disbursements:</b>			<b>\$ 275.06</b>

**Disbursement Summary**

Other Expense	\$ 275.06
<b>Total Disbursements:</b>	<b>\$ 275.06</b>

Bryan Cave HRO

January 14, 2012

W.R. Grace &amp; Co.

Page 3  
 Invoice No 918725  
 Client No.: 04339  
 Matter No.: 00000  
 100058

Regarding: GENERAL

Itemized Disbursements			
Date	Qty	Description	Amount
11/15/11		Federal Express:VENDOR: Federal Express Corporation INVOICE#: 770508750 DATE: 11/23/2011 Tracking #: 797739500704 Shipment Date: 20111115 Ship to: Tyler D Mace, Kirkland & Ellis LLP, 655 15th St NW, WASHINGTON, DC 20005	\$ 14.70

**Total Disbursements:** \$ 14.70

Disbursement Summary			
	Federal Express		\$ 14.70
<b>Total Disbursements:</b>			<b>\$ 14.70</b>

Trust Activity			
Date		Description	Amount
		Opening Balance	\$ 34,259.78
01/14/12		Trust Applied to Matter	\$ 0.00
<b>Trust Balance:</b>			<b>\$ 34,259.78</b>

**Current Disbursements:** \$ 14.70  
**Total Balance Due This Matter:** \$ 14.70

March 13, 2012

W.R. Grace &amp; Co.

Page 3  
 Invoice No 921571  
 Client No.: 04339  
 Matter No.: 00000  
 100058

**Regarding: GENERAL****Itemized Services**

Date	Tkpr	Description	Hours	Value
02/01/12	JLS	Read and respond to emails from Holli Feichko re document database searches and draft letter transmitting requested documents.	0.70 \$	140.00
02/02/12	JLS	Prepare documents for transmittal to Holli Fiechko.	0.50	100.00
<b>Total Fees Through February 29, 2012:</b>			<b>1.20 \$</b>	<b>240.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
JLS	Joan L. Sherman	Paralegal	\$200.00	1.20 \$	240.00
<b>Total Fees:</b>				<b>1.20 \$</b>	<b>240.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
01/31/12		Miscellaneous Fees: VENDOR: Iron Mountain; INVOICE#: ESE7926; DATE: 1/31/2012 - Warehouse file storage charges	\$ 275.06
<b>Total Disbursements:</b>			<b>\$ 275.06</b>

**Disbursement Summary**

Miscellaneous Fees	\$ 275.06
<b>Total Disbursements:</b>	<b>\$ 275.06</b>

**Trust Activity**

Date	Description	Amount
	Opening Balance	\$ 34,259.78
03/13/12	Trust Applied to Matter	\$ 0.00

Bryan Cave HRO

April 10, 2012

W.R. Grace &amp; Co.

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 Invoice No 923234  
 Client No.: 04339  
 Matter No.: 00000  
 100058

Regarding: GENERAL

Itemized Disbursements			
Date	Qty	Description	Amount
02/02/12		Federal Express:VENDOR: Federal Express Corporation INVOICE#: 778504970 DATE: 2/21/2012 Tracking #: 798018635505 Shipment Date: 20120202 Ship to: Holli Feichko, W R Grace & Co, 7500 Grace Dr, COLUMBIA, MD 21044	\$ 14.08
02/29/12		Miscellaneous Fees:VENDOR: Iron Mountain; INVOICE#: EVD9334; DATE: 2/29/2012 - February 2012 storage fees	275.06
Total Disbursements:			\$ 289.14
Disbursement Summary			
		Federal Express	\$ 14.08
		Miscellaneous Fees	275.06
Total Disbursements:			\$ 289.14
Current Disbursements:			\$ 289.14
Total Balance Due This Matter:			\$ 289.14

**Libby, Montana Asbestos-00300**

[illegible]

05/05/11

W.R. Grace &amp; Co.

Page 3  
 Invoice No 901658  
 Client No.: 04339  
 Matter No.: 00300  
 100111

Regarding: Libby, Montana Asbestos

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/01/11	KJC	Telephone conference with Richard Finke re Bert Price expert report.	0.30 \$	127.50
04/04/11	KJC	Search for final report of Bert Price (0.2); email same to Richard Finke and Val Craven (0.1).	0.30	127.50
<b>Total Fees Through April 30, 2011:</b>			<b>0.60 \$</b>	<b>255.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$425.00	0.60 \$	255.00
<b>Total Fees:</b>				<b>0.60 \$</b>	<b>255.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
03/31/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: DFH6961; DATE: 3/31/2011 - March 2011 Storage	\$ 267.18
<b>Total Disbursements:</b>			<b>\$ 267.18</b>

**Disbursement Summary**

Other Expense	\$	267.18
<b>Total Disbursements:</b>	<b>\$</b>	<b>267.18</b>
<b>Current Fees</b>	<b>\$</b>	<b>255.00</b>
<b>Current Disbursements</b>	<b>\$</b>	<b>267.18</b>
<b>Total Balance Due This Matter:</b>	<b>\$</b>	<b>522.18</b>



Holme Roberts &amp; Owen LLP

06/02/11

W.R. Grace &amp; Co.

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 Invoice No 903867  
 Client No.: 04339  
 Matter No.: 00300  
 100111

**Regarding: Libby, Montana Asbestos**

<b>Itemized Disbursements</b>				
Date	Qty	Description		Amount
04/30/11		Other Expense:VENDOR: Iron Mountain; INVOICE#: DJX6960; DATE: 4/30/2011 - Storage	\$	275.06
<b>Total Disbursements:</b>			\$	<b>275.06</b>
<b>Disbursement Summary</b>				
		Other Expense	\$	275.06
<b>Total Disbursements:</b>			\$	<b>275.06</b>
<b>Current Disbursements:</b>			\$	<b>275.06</b>
<b>Total Balance Due This Matter:</b>			\$	<b>275.06</b>

## EXPENSES

## Bankruptcy Matters - 00390

Description	April, 2011	May, 2011	Jun-Oct 2011	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
			Combined Bill to Client							
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expense-Storage	\$ -	\$ -	\$ 1,105.74	\$ -	\$ 275.06	\$ 275.06	\$ -	\$ -	\$ 275.06	\$ 1,930.92
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 373.47	\$ -	\$ 815.55	\$ 906.59	\$ 82.50	\$ -	\$ 173.18	\$ -	\$ 456.25	\$ 2,807.54
Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 373.47	\$ -	\$ 1,921.29	\$ 906.59	\$ 357.56	\$ 275.06	\$ 173.18	\$ -	\$ 731.31	\$ 4,738.46

05/05/11

W.R. Grace &amp; Co.

Page 6  
 Invoice No 901658  
 Client No.: 04339  
 Matter No.: 00390  
 100035

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/26/11	SF	Draft monthly fee application for October, 2010 (0.7); draft monthly fee application for November, 2010 (0.7); draft monthly fee application for December, 2010 (0.7).	2.10	346.50
04/27/11	SF	Correspondence with local counsel (0.2); Revise and transmit October, 2010 monthly fee application (0.6); Revise and transmit November, 2010 monthly fee application (0.5); Revise and transmit December, 2010 monthly fee application (0.5); correspondence with W.R. Grace (0.2).	2.00	330.00
<b>Total Fees Through April 30, 2011:</b>			<b>17.80</b>	<b>\$ 4,316.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$450.00	4.20	\$ 1,890.00
KJC	Katheryn J. Coggon	Special Counsel	425.00	0.70	297.50
SF	Stanley Friedman	Paralegal	165.00	12.90	2,128.50
<b>Total Fees:</b>				<b>17.80</b>	<b>\$ 4,316.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
03/14/11		Other Expense: VENDOR: Morris James LLP; INVOICE#: 351206; DATE: 3/14/2011 - Professional Services through 2/28/11	\$ 373.47
<b>Total Disbursements:</b>			<b>\$ 373.47</b>

**Disbursement Summary**

Other Expense	\$ 373.47
<b>Total Disbursements:</b>	<b>\$ 373.47</b>

Holme Roberts &amp; Owen LLP

11/12/11

W.R. Grace &amp; Co.

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 Invoice No 915108  
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 100035

SF	Stanley Friedman	Paralegal	165.00	3.70	610.50
<b>Total Fees:</b>				<b>6.00</b>	<b>\$ 1,645.50</b>

Date	Qty	Description	Amount
05/26/11		Professional Other Billable Service:VENDOR: Morris James LLP; INVOICE#: 353583; DATE: 5/26/2011 - Professional Services through 4/30/11	\$ 815.55
07/31/11		Other Expense:VENDOR: Iron Mountain; INVOICE#: DVL8264; DATE: 7/31/2011 - Storage Fees	277.81
08/31/11		Other Expense:VENDOR: Iron Mountain; INVOICE#: DZB6376; DATE: 8/31/2011 - Storage Services	277.81
09/30/11		Other Expense:VENDOR: Iron Mountain; INVOICE#: EBU1158; DATE: 9/30/2011 - Document Storage thru 09/30/2011	275.06
10/31/11		Other Expense:VENDOR: Iron Mountain; INVOICE#: EFB3508; DATE: 10/31/2011 - Document storage through 10/31/2011	275.06
<b>Total Disbursements:</b>			<b>\$ 1,921.29</b>

Disbursement Summary			
Other Expense		\$	1,105.74
Professional Other Billable Service			815.55
<b>Total Disbursements:</b>		<b>\$</b>	<b>1,921.29</b>

<b>Current Fees:</b>	<b>\$</b>	<b>1,645.50</b>
<b>Current Disbursements:</b>	<b>\$</b>	<b>1,921.29</b>
<b>Total Balance Due This Matter:</b>	<b>\$</b>	<b>3,566.79</b>

Holme Roberts &amp; Owen LLP

12/21/11

W.R. Grace &amp; Co.

Page 6  
 Invoice No 917547  
 Client No.: 04339  
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 100035

Itemized Disbursements			
Date	Qty	Description	Amount
09/26/11		Other Expense:VENDOR: Morris James LLP; INVOICE#: 358786; DATE: 9/26/2011 - Professional Services through 08/31/2011	\$ 906.59
Total Disbursements:			\$ 906.59

Disbursement Summary			
	Other Expense		\$ 906.59
Total Disbursements:			\$ 906.59

Current Fees:	\$ 1,758.00
Current Disbursements:	\$ 906.59
Total Balance Due This Matter:	\$ 2,664.59

Bryan Cave HR0

January 14, 2012

W.R. Grace &amp; Co.

Page 4  
 Invoice No 918725  
 Client No.: 04339  
 Matter No.: 00390  
 100035

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
12/05/11	SF	Generate, obtain data and work on spreadsheet to be attached to final application (1.7).	1.70	\$ 280.50
12/06/11	SF	Generate and populate spreadsheet exhibit for final application (1.4).	1.40	231.00
12/07/11	SF	Review Orders and enter data on exhibits (0.7).	0.70	115.50
12/08/11	SF	Review Orders and enter data on exhibits (1.1).	1.10	181.50
12/09/11	SF	Review Orders and enter data on exhibits (0.4); report to EEJohnson (0.1).	0.50	82.50
12/19/11	SF	Generate initial draft of Notice of Final Application (0.9); generate initial draft of Summary of Final Application (0.9).	1.80	297.00
12/21/11	SF	Enter data on fee detail spreadsheets for final application (0.5).	0.50	82.50
<b>Total Fees Through December 31, 2011:</b>			<b>7.70</b>	<b>\$ 1,270.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
SF	Stanley Friedman	Paralegal	\$165.00	7.70	\$ 1,270.50
<b>Total Fees:</b>				<b>7.70</b>	<b>\$ 1,270.50</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
11/30/11		Other Expense:VENDOR: Iron Mountain; INVOICE#: EJ6424; DATE: 11/30/2011 - Document Storage - November 2011	\$ 275.06
12/08/11		Consulting Fee:VENDOR: Morris James LLP; INVOICE#: 361830; DATE: 12/8/2011 - Professional Services through 11/30/2011	82.50

Bryan Cave HR0

February 12, 2012

W.R. Grace &amp; Co.

Page 9  
 Invoice No 920159  
 Client No.: 04339  
 Matter No.: 00390  
 100035

**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/31/12	EEJ	Application (0.2); draft Final Application (1.9). Revise and edit all final fee application materials, including Notice, Proposed Order, Summary, Fee Application and Verification (2.8); draft email to Delaware counsel re preparation of Disclosures and filing of fee application in light of court's entry of Order approving Debtor's plan (0.2).	3.00	1,395.00
<b>Total Fees Through January 31, 2012:</b>			<b>13.20</b>	<b>\$ 3,760.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Counsel	\$465.00	5.00	\$ 2,325.00
SF	Stanley Friedman	Paralegal	175.00	8.20	1,435.00
<b>Total Fees:</b>			<b>13.20</b>	<b>\$</b>	<b>3,760.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
12/31/11		Miscellaneous Fees: VENDOR: Iron Mountain; INVOICE#: ERK4499; DATE: 12/31/2011 - Storage Expense - December 2011	\$ 275.06
<b>Total Disbursements:</b>			<b>\$ 275.06</b>

**Disbursement Summary**

Miscellaneous Fees	\$ 275.06
<b>Total Disbursements:</b>	<b>\$ 275.06</b>
<b>Current Fees:</b>	<b>\$ 3,760.00</b>
<b>Current Disbursements:</b>	<b>\$ 275.06</b>
<b>Total Balance Due This Matter:</b>	<b>\$ 4,035.06</b>

March 13, 2012

W.R. Grace &amp; Co.

Page 6  
 Invoice No 921571  
 Client No.: 04339  
 Matter No.: 00390  
 100035

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<b>Total Fees:</b>	<b>8.20</b>	<b>\$</b>	<b>3,030.00</b>
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**Itemized Disbursements**

Date	Qty	Description	Amount
02/20/12		Professional Fee:VENDOR: Morris James LLP; INVOICE#: 364804; DATE: 2/20/2012 - Local counsel fees January 2012	\$ 173.18
<b>Total Disbursements:</b>			<b>\$ 173.18</b>

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**Disbursement Summary**

Professional Fee	\$ 173.18
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<b>Total Disbursements:</b>	<b>\$ 173.18</b>
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<b>Current Fees:</b>	<b>\$ 3,030.00</b>
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<b>Current Disbursements:</b>	<b>\$ 173.18</b>
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<b>Total Balance Due This Matter:</b>	<b>\$ 3,203.18</b>
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Bryan Cave HRO

April 16, 2012

W.R. Grace &amp; Co.

Page 10  
 Invoice No.: 923868  
 Client No.: 04339  
 Matter No.: 00390

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
04/03/12	SF	Review and report on Morris James monthly bill.	0.10	\$ 17.50
04/09/12	EEJ	Revise and edit Interim and Final Fee Application, and all supporting documents, including notice, order, summary and verification.	1.30	604.50
04/10/12	SF	Conference and correspondence with E. E. Johnson regarding final billing and application (0.6); Review prior bills, correspondence with B. Payne and J. L. Sherman regarding final billing (0.2).	0.80	140.00
04/12/12	EEJ	Draft memorandum to co-counsel regarding procedure for filing final fee application.	0.30	139.50
04/12/12	SF	Correspondence exchange with local counsel regarding final billings and anticipated future fees and expenses to be incurred.	0.30	52.50
04/15/12	EEJ	Revise, finalize and file final fee application, with estimated time for future activities.	4.50	2,092.50
04/15/12	SF	Prepare exhibits and edit pleadings for final application with estimated time in connection with pleadings for final application.	4.00	700.00
<b>Total Fees Through April 15, 2012:</b>			<b>11.30</b>	<b>\$ 3,746.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Counsel	\$465.00	6.10	\$ 2,836.50
SF	Stanley Friedman	Paralegal	175.00	5.20	910.00
<b>Total Fees:</b>				<b>11.30</b>	<b>\$ 3,746.50</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
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Bryan Cave HRO

April 16, 2012

W.R. Grace &amp; Co.

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 Invoice No.: 923868  
 Client No.: 04339  
 Matter No.: 00390

03/28/12 Professional Fee:VENDOR: Morris James LLP; INVOICE#: \$ 456.25  
 366385; DATE: 3/28/2012 - Local Counsel fees and  
 disbursements for February 2012

03/31/12 Miscellaneous Fees:VENDOR: Iron Mountain; INVOICE#: 275.06  
 EYH8038; DATE: 3/31/2012 - March 2012 Storage Fees

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**Total Disbursements: \$ 731.31**

**Disbursement Summary**

Miscellaneous Fees \$ 275.06

Professional Fee 456.25

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**Total Disbursements: \$ 731.31**

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
658429	02/16/04	Bill	\$ 475.61
	05/24/04	Cash Receipt	\$ -366.31
	10/19/04	Cash Receipt	\$ -92.89
		<i>Outstanding Balance on Invoice 658429:</i>	<u>\$ 16.41</u>
661254	03/15/04	Bill	\$ 2,580.71
	05/24/04	Cash Receipt	\$ -2,131.18
	10/19/04	Cash Receipt	\$ -382.44
		<i>Outstanding Balance on Invoice 661254:</i>	<u>\$ 67.09</u>
679369	09/24/04	Bill	\$ 1,618.52
	01/04/05	Cash Receipt	\$ -1,526.52
	04/22/05	Cash Receipt	\$ -89.34
		<i>Outstanding Balance on Invoice 679369:</i>	<u>\$ 2.66</u>
684108	11/01/04	Bill	\$ 1,924.09
	01/04/05	Cash Receipt	\$ -1,506.75

**EXHIBIT D**

## EXPENSES

## General-00000

Description	April, 2011	May, 2011	Jun-Oct 2011 Combined Bill to Client	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ 14.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.98
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses-Storage	\$ -	\$ -	\$ 277.81	\$ 275.06	\$ -	\$ -	\$ 275.06	\$ 275.06	\$ -	\$ 1,102.99
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ 14.70	\$ -	\$ -	\$ 14.08	\$ -	\$ 28.78
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ 1,633.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,633.67
<b>TOTAL</b>	\$ -	\$ -	\$ 1,926.46	\$ 275.06	\$ 14.70	\$ -	\$ 275.06	\$ 289.14	\$ -	\$ 2,780.42

## EXPENSES

## Libby, Montana Asbestos-00300

Description	April, 2011	May, 2011	Jun-Oct 2011 Combined Bill to Client	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses-Storage	\$ 267.18	\$ 275.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 542.24
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	\$ 267.18	\$ 275.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 542.24

## EXPENSES

## Bankruptcy Matters - 00390

Description	April, 2011	May, 2011	Jun-Oct 2011 Combined Bill to Client	Nov, 2011	Dec, 2011	Jan, 2012	Feb, 2012	March, 2012	15-Apr-12	Total Exp.
Photocopies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expense-Storage	\$ -	\$ -	\$ 1,105.74	\$ -	\$ 275.06	\$ 275.06	\$ -	\$ -	\$ 275.06	\$ 1,930.92
Federal Express	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 373.47	\$ -	\$ 815.55	\$ 906.59	\$ 82.50	\$ -	\$ 173.18	\$ -	\$ 456.25	\$ 2,807.54
Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	\$ 373.47	\$ -	\$ 1,921.29	\$ 906.59	\$ 357.56	\$ 275.06	\$ 173.18	\$ -	\$ 731.31	\$ 4,738.46

TOTAL EXPENSES 4/2011-4/2012	
Description	Total
Unpaid-Prof. Svcs.*	\$ 1,724.20
Photocopies	
Facsimiles	
Long Distance Telephone	
Outside Courier	\$ 14.98
Travel Expenses	
Lexis	
Other Expenses-Storage	\$ 3,576.15
Federal Express	\$ 28.78
Meal Expenses	
Research Services	
Professional Services	\$ 4,441.21
Estimated Morris James**	\$ 1,500.00
Consulting Fee	
<b>TOTAL</b>	\$ 11,285.32

\* Time billed by Morris James-Bill received, not yet paid

\*\*Morris James estimate of future billings

**MORRIS JAMES LLP**

500 DELAWARE AVENUE, SUITE 1500  
P.O. BOX 2306  
WILMINGTON, DELAWARE 19899-2306  
(302) 888-6800  
FACSIMILE (302) 571-1750

FEDERAL TAX I.D. 51-0023480

**RECEIVED****MAR 18 2011**

Holme Roberts &amp; Owen LLP

Received By  
Accounts Payable  
APR 12 2011

Holme, Roberts & Owen, LLP  
c/o Katheryn Coggon, Esquire  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

March 14, 2011  
Invoice No. 351206

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz, III  
Case Number:

For Professional Services through February 28, 2011 (details attached)  
For Disbursements through February 28, 2011 (details attached)

\$346.50  
\$26.97

Total Services and Disbursements this period

\$373.47

Previous Balance

\$224.48

Balance Due

\$597.95

OK to pay  
KJC 4-11-11  
04339-00390

Holme Roberts & Owen LLP  
APPROVED *[Signature]*  
Stephanie Duggan

Date: 4-14-11

**MORRIS JAMES LLP**

500 DELAWARE AVENUE, SUITE 1500  
P.O. BOX 2306  
WILMINGTON, DELAWARE 19899-2306  
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FEDERAL TAX I.D. 51-0023480

Holme, Roberts & Owen, LLP  
c/o Katheryn Coggon, Esquire  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

March 14, 2011  
Invoice No. 351206

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz, III  
Case Number:

**For Professional Services through February 28, 2011**

Service Date	Atty	Hours	Description
02/16/11	WWW	0.50	Confer with C. Kunz re S. Haag leaving HRO and impact of confirmation order upon filing of monthly and final fee applications for HRO; review of same with S. Haag via telephone call
02/18/11	WWW	1.40	Exchange of emails with S. Friedman of HRO re filing of HRO's 36th interim fee application (.2); prepare notice of application (.1); prepare affidavit of service and update service list parties (.2); forward fee application to C. Kunz for review (.1); file and serve fee application (.4); forward filing to co-counsel re same (.1); email to S. Friedman for copy of HRO's fee application in Word or WP format (.1); forward filed fee application and in Word-format to Fee Auditor via email (.1); calendar objection deadline and forward to C. Kunz (.1)
02/18/11	WWW	0.20	Exchange of emails with S. Friedman re confirmed plan and the remaining HRO's fee applications that are due
William W. Weller	Paralegal	2.10 hrs at	165.00 /hour 346.50
<b>Total Fees</b>		<b>2.10 hrs</b>	<b>\$346.50</b>

Matter Number: 105624-0001

March 14, 2011

Page: 2

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**For Disbursements through February 28, 2011**

Postage	3.12
Reproduction	23.85
<b>Total Disbursements</b>	<u><b>\$26.97</b></u>
<hr/>	
<b>Total Services and Disbursements this period</b>	<b>\$373.47</b>
<b>Previous Balance</b>	<b>\$224.48</b>
<b>Balance Due</b>	<u><u><b>\$597.95</b></u></u>

**MORRIS JAMES LLP**

500 DELAWARE AVENUE, SUITE 1500  
P.O. BOX 2306  
WILMINGTON, DELAWARE 19899-2306  
(302) 888-6800  
FACSIMILE (302) 571-1750  
FEDERAL TAX I.D. 51-0023480

Holme, Roberts & Owen, LLP  
c/o Katheryn Coggon, Esquire  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

March 14, 2011  
Invoice No. 351206

---

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz, III

Total Services and Disbursements this period	\$373.47
Balance as of Last Statement	\$224.48
<b>Balance Due</b>	<b><u>\$597.95</u></b>

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To ensure proper credit to your account, please return this Remittance Page.

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**PAYMENT IS DUE UPON RECEIPT**



# Morris James LLP

500 Delaware Avenue, Suite 1500  
P.O. Box 2306  
Wilmington, Delaware 19899-2306  
(302) 888-6800  
Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
c/o Stanley Friedman  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

June 22, 2011  
Invoice 354784

---

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

---

<b>For Professional Services through 5/31/2011(details attached)</b>	<b>\$1,122.00</b>
<b>For Disbursements through 5/31/2011(details attached)</b>	<b>\$141.44</b>

---

<b>Total Services and Disbursements this period</b>	<b>\$1,263.44</b>
<b>Previous Balance</b>	<b>\$815.55</b>
<b>Balance Due</b>	<b><u>\$2,078.99</u></b>

**Wiring Instructions Have Changed - Please See Attached**

# Morris James LLP

500 Delaware Avenue, Suite 1500  
P.O. Box 2306  
Wilmington, Delaware 19899-2306  
(302) 888-6800  
Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
c/o Stanley Friedman  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

June 22, 2011  
Invoice 354784

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

**For Professional Services through May 31, 2011**

Service Date	Atty	Hours	Description
05/11/11	WWW	0.30	Respond to email from S. Friedman re Fee Auditor's report re no issues with thirty-seventh interim fee application including HRO's interim fee application; review of Fee Auditor's report
05/16/11	WWW	0.30	Review HRO's 39th interim fee application (.2); exchange of emails with S. Friedman re same (.1)
05/17/11	WWW	0.20	Exchange of emails with S. Friedman re draft of HRO's January to April 2011 fee applications; update calendar re same
05/17/11	WWW	0.90	Obtain docket and review for any filed response to HRO's August 2010 fee application (.1); prepare certificate of no objection re same (.2); forward to C. Kunz for review (.1); prepare affidavit of service re same (.1); file and serve certificate of no objection (.3); forward filing to co-counsel and update case folder with same (.1)
05/17/11	WWW	0.80	Obtain docket and review for any filed response to HRO's September 2010 fee application (.1); prepare certificate of no objection re fee application (.2); forward to C. Kunz for review (.1); prepare affidavit of service re same (.1); file and serve certificate of no objection (.2); forward filing to co-counsel and update case folder with same (.1)
05/17/11	WWW	1.20	Review HRO's revised 39th interim fee application for the period of October to December 2010 (.2); prepare notice of application (.1); forward fee application to C. Kunz for review (.1); prepare affidavit of service re same (.1); file and serve fee application (.4); forward filing to co-counsel and update case folder (.1); forward filing to Fee Auditor in filed format and WordPerfect format (.1); update calendar with objection deadline and forward to calendar update to C. Kunz (.1)
05/17/11	WWW	0.30	Review draft of HRO's January to April 2011 fee applications (.2); email to S. Friedman re same (.1)
05/18/11	WWW	0.80	Review HRO's January to April 2011 fee applications (.8)
05/19/11	WWW	2.00	Prepare affidavits of service for HRO's January, February, March and April 2011

Matter Number: 105624-0001

June 22, 2011

Page 3

Service Date	Atty	Hours	Description
			fee applications (.3); review fee applications (.4); forward to C. Kunz for review (.1); file and serve fee applications (.8); forward filings to co-counsel and update case folder with same (.1); calendar objection deadline and forward to C. Kunz (.1); forward filed fee applications to Fee Auditor in filed format and WordPerfect format (.2)
		6.80	

Fee Recap				
		Hours	Rate/Hour	Amount
William W. Weller	Paralegal	6.80	165.00	1,122.00
	Totals	6.80		\$1,122.00

## For Disbursements through 5/31/2011

Disbursements		
Date	Description	Amount
	Reproduction	123.00
	Postage	18.44
Total Disbursements		\$141.44

Total Services and Disbursements this period	\$1,263.44
Previous Balance	\$815.55
Balance Due	\$2,078.99

# Morris JamesLLP

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(302) 888-6800  
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Federal Tax I.D. 51-0023480

Received By  
Accounts Payable  
SEP 08 2011

Holme, Roberts & Owen, LLP  
c/o Katheryn Coggon, Esquire  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

August 31, 2011  
Invoice 357722

---

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

---

For Professional Services through 7/31/2011(details attached)	\$330.00
For Disbursements through 7/31/2011(details attached)	\$40.23

---

Total Services and Disbursements this period	\$370.23
Previous Balance	\$2,078.99
Payments and Other Credits through 7/18/2011	
Less Payments Received	(\$815.55)
Less Adjustments	\$0.00
Balance Due	<u><u>\$1,633.67</u></u>

*Handwritten:*  
PAID  
10/30/11  
9/1/11

**Wiring Instructions Have Changed - Please See Attached**

# Morris James LLP

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P.O. Box 2306  
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Federal Tax I.D. 51-0023480

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c/o Katheryn Coggon, Esquire  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

August 31, 2011  
Invoice 357722

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III  
**For Professional Services through July 31, 2011**

Fees				
Service Date	Atty	Hours	Description	
06/15/11	WWW	0.10	Obtain docket and review for any response to HRO's October 2010, November 2010 and December 2010 fee applications	
06/15/11	WWW	0.60	Prepare certificate of no objection and affidavit of service re HRO's October 2010 fee application (.2); forward to C. Kunz for review (.1); file and serve certificate of no objection (.2); forward to co-counsel and update case folder with same (.1)	
06/15/11	WWW	0.60	Prepare certificate of no objection and affidavit of service re HRO's November 2010 fee application (.2); forward to C. Kunz for review (.1); file and serve certificate of no objection (.2); forward to co-counsel and update case folder with same (.1)	
06/15/11	WWW	0.70	Prepare certificate of no objection and affidavit of service re HRO's December 2010 fee application (.2); forward to C. Kunz for review (.1); file and serve certificate of no objection (.2); forward to co-counsel and update case folder with same (.1); forward filings to Fee Auditor re certificates of no objection for HRO's October, November and December 2010 fee applications (.1)	
		<b>2.00</b>		

Fee Recap				
		Hours	Rate/Hour	Amount
William W. Weller	Paralegal	2.00	165.00	330.00
<b>Totals</b>		<b>2.00</b>		<b>\$330.00</b>

**For Disbursements through 7/31/2011**

Disbursements		
06/15/11	Reproduction	28.35
	Postage	11.88
<b>Total Disbursements</b>		<b>\$40.23</b>

Matter Number: 105624-0001

August 31, 2011

Page 3

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<b>Total Services and Disbursements this period</b>	<b>\$370.23</b>
<b>Previous Balance</b>	<b>\$2,078.99</b>
<b>Payments and other credits through 7/18/2011</b>	<b>(<u>\$815.55</u>)</b>
<b>Balance Due</b>	<b><u><u>\$1,633.67</u></u></b>

**MORRIS JAMES LLP**

500 DELAWARE AVENUE, SUITE 1500  
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FEDERAL TAX I.D. 51-0023480

**Mailed**

**RECEIVED**

**APR 27 2011**

**Holme Roberts & Owen LLP**

**JUL 13 2011**

Holme, Roberts & Owen, LLP  
c/o Katheryn Coggon, Esquire  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

April 19, 2011  
Invoice No. 352445

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz, III  
Case Number:



<b>For Professional Services through March 31, 2011 (details attached)</b>	<b>\$561.00</b>
<b>For Disbursements through March 31, 2011 (details attached)</b>	<b>\$4.88</b>

---

<b>Total Services and Disbursements this period</b>	<b>\$565.88</b>
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Previous Balance	\$597.95
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**Payments and Other Credits through 03/25/2011**

Less Payments Received	(\$224.48)
Less Adjustments	\$ .00

**Trust Retainer Applied**

(\$565.88) ✓ *ret credit carried*

**Balance Due**

**\$373.47**

*Balance held in Trust*

**\$971.73**

*OK to pay  
KGC 5-18-11  
04339 - 00390*

*Approved 6.5.11  
Shirley Duggan*



**MORRIS JAMES LLP**

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APR 27 2011

**Holme Roberts & Owen LLP**

Holme, Roberts & Owen, LLP  
c/o Katheryn Coggon, Esquire  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

April 19, 2011  
Invoice No. 352445

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz, III  
Case Number:

**For Professional Services through March 31, 2011**

Service Date	Atty	Hours	Description
03/07/11	WWW	1.10	Review HRO's April 2010 fee application (.2); exchange of email with co-counsel re same (.1); prepare affidavit of service re HRO's April 2010 fee application (.2); file and serve fee application (.3); forward filing to co-counsel and update case folder with same (.1); forward filing of fee application to fee auditor in filed format and WordPerfect format (.1); calendar objection deadline and forward to C. Kunz (.1)
03/09/11	WWW	1.10	Exchange of emails with S. Friedman re HRO's May 2010 fee application filing (.1); review fee application for filing (.2); prepare affidavit of service re same (.2); file and serve fee application (.3); forward filed fee application to fee auditor in filed format and WordPerfect format (.1); forward filing to co-counsel and update case folder re fee application (.1); calendar objection deadline and forward to C. Kunz (.1)
03/09/11	WWW	0.90	Exchange of emails with S. Friedman re HRO's June 2010 fee application filing (.1); review fee application for filing (.1); prepare affidavit of service re same (.2); file and serve fee application (.2); forward filed fee application to fee auditor in filed format and WordPerfect format (.1); forward filing to co-counsel and update case folder re fee application (.1); calendar objection deadline and forward to C. Kunz (.1)



Matter Number: 105624-0001

April 19, 2011

Page: 2

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03/28/11	WWW	0.30	Telephone call and email from S. Friedman re preparation of interim fee application and inclusion of certificates of no objection; update calendar with same		
William W. Weller	Paralegal	3.40 hrs at	165.00 /hour	561.00	
<b>Total Fees</b>		<b>3.40 hrs</b>		<b>\$561.00</b>	

**For Disbursements through March 31, 2011**

Postage	4.88
<b>Total Disbursements</b>	<b>\$4.88</b>

---

<b>Total Services and Disbursements this period</b>	<b>\$565.88</b>
<b>Previous Balance</b>	<b>\$597.95</b>
<b>Trust Retainer Applied</b>	<b>(\$565.88)</b>
<b>Payments and Other Credits through 03/25/2011</b>	<b>(\$224.48)</b>
<b>Balance Due</b>	<b>\$373.47</b>
<i>Balance held in Trust</i>	<i>\$971.73</i>

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Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
c/o Katheryn Coggon, Esquire  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

May 26, 2011  
Invoice 353583

---

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

---

For Professional Services through 4/30/2011(details attached)	\$1,772.50
For Disbursements through 4/30/2011(details attached)	\$14.78

---

Total Services and Disbursements this period		\$1,787.28
Previous Balance		\$939.35
Payments and Other Credits through 5/9/2011		
Less Payments Received	(\$939.35)	
Less Adjustments	\$0.00	
Advance Deposit/Trust Retainer Applied		<u>(\$971.73)</u>
Balance Due		<u><u>\$815.55</u></u>

*2nd credit issue*

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1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

May 26, 2011  
Invoice 353583

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

**For Professional Services through April 30, 2011**

				<b>Fees</b>
<b>Service Date</b>	<b>Atty</b>	<b>Hours</b>	<b>Description</b>	
04/04/11	CNK	0.10	Correspond with E. Johnson re final fee application procedures	
04/04/11	WWW	0.40	Review email from E. Johnson re deadline for final fee applications; review of same with C. Kunz; review of confirmed plan, confirmation order, and USDC's setting oral argument on appeals of confirmation order; forward findings to C. Kunz	
04/05/11	WWW	0.20	Exchange of emails with S. Friedman re procedures for filing of monthly and interim fee applications and schedule re same	
04/06/11	WWW	0.80	Review HRO's 37th interim fee application; email and call to S. Friedman re suggested revisions	
04/07/11	WWW	1.80	Review HRO's revised 37th interim fee application (.5); exchange of emails with S. Friedman re revisions (.2); prepare notice and affidavit of service re same (.3); forward fee application to C. Kunz for review (.1); file and serve fee application (.4); forward interim fee application to Fee Auditor in filed format and WordPerfect format (.1); forward filed fee application to co-counsel and update case folder (.1); calendar objection deadline and forward to C. Kunz (.1)	
04/07/11	WWW	0.10	Obtain docket and review for any filed response to HRO's April-June 2010 fee applications	
04/07/11	WWW	0.70	Prepare certificate of no objection re HRO's April 2010 fee application (.2); forward to C. Kunz for review (.1); prepare affidavit of service (.1); file and serve certificate of no objection (.2); forward filing to co-counsel and update case folder with same (.1)	
04/07/11	WWW	0.60	Prepare certificate of no objection re HRO's May 2010 fee application (.1); forward to C. Kunz for review (.1); prepare affidavit of service (.1); file and serve certificate of no objection (.2); forward filing to co-counsel and update case folder with same (.1)	
04/07/11	WWW	0.60	Prepare certificate of no objection re HRO's June 2010 fee application (.1); forward to C. Kunz for review (.1); prepare affidavit of service (.1); file and serve certificate of no objection (.2); forward filing to co-counsel and update case folder	

Matter Number: 105624-0001

May 26, 2011

Page 3

Service Date	Atty	Hours	Description
			with same (.1)
04/11/11	WWW	1.30	Review draft of HRO's August 2010 fee application (.3); exchange of emails with S. Friedman re filing of fee application for HRO for July 2010 (.1); forward HRO's August 2010 fee application to C. Kunz for review (.1); prepare affidavit of service re same (.2); file and serve fee application (.3); forward filed fee application to Fee Auditor in filed format and WordPerfect format (.1); forward filed fee application to co-counsel and update case folder (.1); calendar objection deadline and forward calendar update to C. Kunz (.1)
04/12/11	WWW	1.10	Review HRO's September 2010 fee application for filing with the Court (.2); forward to C. Kunz for review (.1); prepare affidavit of service re same (.2); file and serve fee application (.3); forward fee application to Fee Auditor in filed format and WordPerfect format (.1); forward filed fee application to co-counsel and update case folder with same (.1); calendar objection deadline and forward to C. Kunz (.1)
04/25/11	WWW	1.10	Review HRO's 38th interim fee application for filing (.2); email to S. Friedman re same (.1); prepare notice of application and affidavit of service (.2); forward fee application to C. Kunz for review (.1); file and serve fee application (.2); forward fee application to Fee Auditor in filed format and WordPerfect format (.1); forward filed fee application to co-counsel and update case folder with same (.1); calendar objection deadline and forward to C. Kunz (.1)
04/27/11	WWW	1.80	Review HRO's October, November and December 2010 fee applications for filing with the Court (.5); email to S. Friedman re revisions to fee chart (.1); review corrected fee chart (.1); prepare affidavits of service (.2); forward fee applications to C. Kunz for review (.1); file and serve fee applications (.5); forward filings to co-counsel and update case folder with same (.1); calendar objection deadline and forward to C. Kunz (.1)

**10.60**

Fee Recap			Hours	Rate/Hour	Amount
Carl N. Kunz III	Partner		0.10	400.00	40.00
William W. Weller	Paralegal		10.50	165.00	1,732.50
<b>Totals</b>			<b>10.60</b>		<b>\$1,772.50</b>

**For Disbursements through 4/30/2011**

Disbursements			Date	Description	Amount
			04/07/11	Postage	3.12
			04/11/11	Postage	2.10
			04/12/11	Postage	2.44
			04/25/11	Postage	3.36
			04/27/11	Postage	3.76
<b>Total Disbursements</b>					<b>\$14.78</b>

**Total Services and Disbursements this period****\$1,787.28**

# Morris James LLP

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Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
c/o Stanley Friedman  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

September 26, 2011  
Invoice 358786

---

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

---

For Professional Services through 8/31/2011(details attached)	\$855.00
For Disbursements through 8/31/2011(details attached)	\$51.59

---

Total Services and Disbursements this period  
Previous Balance  
Payments and Other Credits through 9/2/2011  
    Less Payments Received  
    Less Adjustments  
Balance Due

	\$906.59
	\$1,633.67
(\$1,263.44)	
\$0.00	
	<hr/>
	\$1,276.82
	<hr/>

Payment of \$906.59  
approved  
Σ 1  
10/12/11

**Wiring Instructions Have Changed - Please See Attached**

# Morris James<sub>LLP</sub>

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Federal Tax I.D. 51-0023480

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c/o Stanley Friedman  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

September 26, 2011  
Invoice 358786

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

**For Professional Services through August 31, 2011**

## Fees

Service Date	Atty	Hours	Description
08/03/11	WWW	1.90	Obtain docket and review for any response filed to HRO's January, February, March, and April 2011 fee applications (.1); prepare certificates of no objection re HRO's fee applications (.6); forward to C. Kunz for review (.1); prepare affidavit of service for each certificate of no objection (.4); file and serve certificates of no objection (.6); forward filings to co-counsel and update case folder with same (.1)
08/04/11	WWW	0.20	Review email from S. Friedman re filing of certificate of no objection for HRO's October, November and December 2010 fee applications; forward certificates of no objection to S. Friedman
08/10/11	EJM	0.10	Review of 40th quarterly fees application for January 1, 2011 through March 31, 2011 and approve for filing
08/10/11	WWW	0.40	Review and respond to S. Friedman's email re HRO's 40th interim fee application, final fee application, and status of plan and whether plan has gone effective
08/10/11	WWW	0.80	Review draft of HRO's 40th interim fee application for period of January to March 2011 (.6); exchange of emails with S. Friedman re suggested revisions (.2)
08/10/11	WWW	1.60	Review of revised pages for 40th interim fee application (.2); update fee application re same (.1); prepare notice of application and forward to E. Monzo for review (.2); prepare affidavit of service (.2) file and serve 40th interim fee application (.6); forward filing to Fee Auditor via pdf and WordPerfect format (.1); forward filing to co-counsel and update case folder with same (.1); update calendar with objection deadline and forward to C. Kunz (.1)
08/31/11	WWW	0.10	Update case folder with order setting 2012 and 2013 omnibus hearing dates
<b>5.10</b>			

## Fee Recap

		Hours	Rate/Hour	Amount
Eric J. Monzo	Associate	0.10	300.00	30.00

Matter Number: 105624-0001  
 September 26, 2011  
 Page 3

		Hours	Rate/Hour	Amount
William W. Weller	Paralegal	5.00	165.00	825.00
<b>Totals</b>		<b>5.10</b>		<b>\$855.00</b>

**For Disbursements through 8/31/2011**

<b>Disbursements</b>			
<b>Date</b>	<b>Description</b>		<b>Amount</b>
	Postage		16.04
08/10/11	Reproduction		35.55
<b>Total Disbursements</b>			<b>\$51.59</b>

<b>Total Services and Disbursements this period</b>	<b>\$906.59</b>
<b>Previous Balance</b>	<b>\$1,633.67</b>
<b>Payments and other credits through 9/2/2011</b>	<b>(\$1,263.44)</b>
<b>Balance Due</b>	<b>\$1,276.82</b>

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Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
c/o Stanley Friedman  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

December 8, 2011  
Invoice 361830

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

<b>For Professional Services through 11/30/2011(details attached)</b>	<b>\$82.50</b>
<b>For Disbursements through 11/30/2011(details attached)</b>	<b>\$0.00</b>

<b>Total Services and Disbursements this period</b>	<b>\$82.50</b>
<b>Previous Balance</b>	<b>\$1,276.82</b>
<b>Payments and Other Credits through 10/6/2011</b>	
Less Payments Received	<b>(\$370.23)</b>
Less Adjustments	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$989.09</b>

## WIRE TRANSFER INFORMATION

Receiving Bank -	ABA No.: 02-2000046
M&T Bank	SWIFT Code: MANTUS33
Rodney Square North	Account Name: Wire Account
1100 N. Market Street	Account No: 2822-6691
Wilmington, Delaware 19890	

In comment section ask M&T to confirm receipt of wire to Ima King of Morris James at (302) 888-6908  
Please indicate the matter/invoice number relating to the wire.



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Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
c/o Stanley Friedman  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

December 8, 2011  
Invoice 361830

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

**THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE  
ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.**

**For Professional Services through November 30, 2011**

Fees			
Service Date	Atty	Hours	Description
11/07/11	WWW	0.20	Exchange of emails with S. Friedman re plan status and final fee applications
11/18/11	WWW	0.30	Exchange of emails with S. Friedman re examples of final fee applications; forward examples to S. Friedman in pdf and Word-format
		<b>0.50</b>	

Fee Recap				
		Hours	Rate/Hour	Amount
William W. Weller	Paralegal	0.50	165.00	82.50
<b>Totals</b>		<b>0.50</b>		<b>\$82.50</b>

Total Services and Disbursements this period	\$82.50
Previous Balance	\$1,276.82
Payments and other credits through 10/6/2011	(\$370.23)
<b>Balance Due</b>	<b>\$989.09</b>

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Holme, Roberts & Owen, LLP  
c/o Stanley Friedman  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

February 20, 2012  
Invoice 364804

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Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

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<b>For Professional Services through 1/31/2012(details attached)</b>	<b>\$148.50</b>
<b>For Disbursements through 1/31/2012(details attached)</b>	<b>\$24.68</b>

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<b>Total Services and Disbursements this period</b>	<b>\$173.18</b>
<b>Previous Balance</b>	<b>\$989.09</b>
<b>Balance Due</b>	<b><u>\$1,162.27</u></b>

WIRE TRANSFER INFORMATION	
Receiving Bank -	ABA No.: 02-2000046
M & T Bank	SWIFT Code: MANTUS33
Rodney Square North	Account Name: Wire Account
1100 N. Market Street	Account No: 2822-6691
Wilmington, Delaware 19890	
In comment section ask M&T to confirm receipt of wire to Ima King of Morris James at (302) 888-6908	
<i>Please indicate the matter/invoice number relating to the wire.</i>	

# Morris James<sub>LLP</sub>

500 Delaware Avenue, Suite 1500  
P.O. Box 2306  
Wilmington, Delaware 19899-2306  
(302) 888-6800  
Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Holme, Roberts & Owen, LLP  
c/o Stanley Friedman  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

February 20, 2012  
Invoice 364804

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

**THIS STATEMENT CONTAINS INFORMATION PROTECTED BY THE  
ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.**

**For Professional Services through January 31, 2012**

Fees			
Service Date	Atty	Hours	Description
01/05/12	WWW	0.40	Review HRO's notice of firm name change; review with C. Kunz; prepare affidavit of service; file and serve notice of firm name change; forward filing to co-counsel and update case folder with same
01/05/12	WWW	0.40	Email from S. Friedman re status of order affirming plan confirmation order and deadline to file final fee applications; review of USDC and Bankruptcy Court's dockets re status; forward findings to S. Friedman; update calendar re follow-up re same
01/31/12	WWW	0.10	Obtain USDC's Memorandum Opinion and Order affirming plan confirmation order and forward to co-counsel; update plan case folder with same
		<b>0.90</b>	

Fee Recap			
		Hours	Rate/Hour
William W. Weller	Paralegal	0.90	165.00
<b>Totals</b>		<b>0.90</b>	<b>\$148.50</b>

**For Disbursements through 1/31/2012**

Disbursements		
Date	Description	Amount
01/05/12	Delivery - Digital Legal Courier	15.00
01/05/12	Postage	9.68
<b>Total Disbursements</b>		<b>\$24.68</b>

Matter Number: 105624-0001

February 20, 2012

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<b>Total Services and Disbursements this period</b>	<b>\$173.18</b>
<b>Previous Balance</b>	<b>\$989.09</b>
<b>Balance Due</b>	<b><u>\$1,162.27</u></b>

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Federal Tax I.D. 51-0023480

Bryan Cave HRO  
c/o Eric E. Johnson, Esq.  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

March 28, 2012  
Invoice 366385

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

<b>For Professional Services through 2/29/2012(details attached)</b>	<b>\$455.50</b>
<b>For Disbursements through 2/29/2012(details attached)</b>	<b>\$0.75</b>

<b>Total Services and Disbursements this period</b>	<b>\$456.25</b>
<b>Previous Balance</b>	<b>\$1,162.27</b>
<b>Payments and Other Credits through 3/16/2012</b>	
Less Payments Received	(\$173.18)
Less Adjustments	\$0.00
<b>Balance Due</b>	<u><u><b>\$1,445.34</b></u></u>

## WIRE TRANSFER INFORMATION

Receiving Bank -	ABA No.: 02-2000046
M&T Bank	SWIFT Code: MANTUS33
Rodney Square North	Account Name: Wire Account
1100 N. Market Street	Account No: 2822-6691
Wilmington, Delaware 19890	

In comment section ask M&T to confirm receipt of wire to Ima King of Morris James at (302) 888-6908  
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Federal Tax I.D. 51-0023480

Bryan Cave HRO  
c/o Eric E. Johnson, Esq.  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

March 28, 2012  
Invoice 366385

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

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**For Professional Services through February 29, 2012**

Fees				
Service Date	Atty	Hours	Description	
02/01/12	CNK	0.30	Review of plan provisions re final professional fee applications	
02/01/12	CNK	0.10	Correspond with E. Johnson re final professional fee applications	
02/01/12	JLD	0.10	Confer with W. Weller re fee application; email to M. Santore re same	
02/01/12	WWW	0.80	Review of our files re copy of HRO's retention application, affidavit in support, and order approving HRO's retention; review of docket re same; forward findings to HRO and examples of supplemental Rule 2014 disclosures	
02/08/12	WWW	0.30	Email from S. Friedman re estimated cost for reviewing, filing and serving final fee application; review of same with C. Kunz; respond to S. Friedman re same	
02/10/12	WWW	0.20	Follow-up with J. Dawson re status for obtaining copy of HRO's retention application, affidavit in support, and order	
02/10/12	WWW	0.30	Review bankruptcy docket with S. Proctor re obtaining copy of HRO's retention application, Rule 2014 affidavit, and order approving retention application; review documents and forward to HRO; update case folder with same	
02/16/12	WWW	0.10	Update case folder with notice of rescheduled omnibus hearing from May 21, 2012 to May 25, 2012; update calendar and case folder with same	
		<b>2.20</b>		

Fee Recap				
Carl N. Kunz III	Partner	0.40	400.00	160.00
Jamie L. Dawson	Paralegal	0.10	150.00	15.00
William W. Weller	Paralegal	1.70	165.00	280.50

Matter Number: 105624-0001

March 28, 2012

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<b>Totals</b>	<b>2.20</b>	<b>\$455.50</b>
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**For Disbursements through 2/29/2012****Disbursements**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
02/01/12	Reproduction	0.75
<b>Total Disbursements</b>		<b>\$0.75</b>

<b>Total Services and Disbursements this period</b>	<b>\$456.25</b>
<b>Previous Balance</b>	<b>\$1,162.27</b>
<b>Payments and other credits through 3/16/2012</b>	<b>(\$173.18)</b>
<b>Balance Due</b>	<b>\$1,445.34</b>

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Federal Tax I.D. 51-0023480

Bryan Cave HRO  
c/o Eric E. Johnson, Esq.  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

April 20, 2012  
Invoice 367276

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

<b>For Professional Services through 4/15/2012(details attached)</b>	<b>\$989.50</b>
<b>For Disbursements through 4/15/2012(details attached)</b>	<b>\$734.70</b>

<b>Total Services and Disbursements this period</b>	<b>\$1,724.20</b>
<b>Previous Balance</b>	<b>\$1,445.34</b>
<b>Payments and Other Credits through 4/16/2012</b>	
Less Payments Received	(\$989.09)
Less Adjustments	\$0.00
<b>Balance Due</b>	<b>\$2,180.45</b>

## WIRE TRANSFER INFORMATION

Receiving Bank -	ABA No.: 02-2000046
M&T Bank	SWIFT Code: MANTUS33
Rodney Square North	Account Name: Wire Account
1100 N. Market Street	Account No: 2822-6691
Wilmington, Delaware 19890	

In comment section ask M&T to confirm receipt of wire to Ima King of Morris James at (302) 888-6908  
Please indicate the matter/invoice number relating to the wire.



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Federal Tax I.D. 51-0023480

Bryan Cave HRO  
c/o Eric E. Johnson, Esq.  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

April 20, 2012  
Invoice 367276

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz III

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**For Professional Services through April 15, 2012**

				<b>Fees</b>
<b>Service Date</b>	<b>Atty</b>	<b>Hours</b>	<b>Description</b>	
03/20/12	CNK	0.50	Review of supplemental disclosure by Bryan Cave HRO and comment on same to E. Johnson	
03/20/12	WWW	0.70	Review of docket for procedures order re Rule 2014/2019 statements	
03/21/12	CNK	0.10	Call to E. Johnson re service of supplemental disclosure	
03/21/12	CNK	0.10	Call from E. Johnson re service	
03/21/12	WWW	0.50	Review of service of Rule 2019 statements and updated Rule 2002 service list; forward findings to C. Kunz re Bryan Cave HRO's supplemental declaration	
03/21/12	WWW	0.30	Review draft of E. Johnson's supplemental declaration re retention application; email to E. Johnson and S. Friedman re Word-format version	
03/21/12	WWW	0.10	Review emailed version from S. Friedman of E. Johnson's supplemental declaration	
03/21/12	WWW	0.90	Review and revise E. Johnson's supplemental affidavit re Bryan Cave HRO's retention; update service list re filing; file with the Court; forward filing to co-counsel; update case folder with same	
03/22/12	WWW	1.40	Review and revise Rule 2002 service list re Bryan Cave HRO's supplemental retention affidavit; serve supplemental affidavit of E. Johnson; prepare affidavit of service; file and serve affidavit of service; forward filing of affidavit of service to co-counsel; update case folder with same	
03/23/12	WWW	0.20	Review email from E. Johnson re final fee application; confer with C. Kunz re same	
04/04/12	WWW	0.10	Obtain debtors' notice of withdrawal of appearance of D. Boll as counsel for the debtors; update case folder and service list with same	
04/05/12	WWW	0.10	Obtain debtors' amended notice of withdrawal of appearance of D. Boll as counsel for the debtors; update case service list and folder with amended notice of	

Matter Number: 105624-0001

April 20, 2012

Page 3

Service Date	Atty	Hours	Description
			withdrawal of appearance

5.00

**Fee Recap**

		Hours	Rate/Hour	Amount
Carl N. Kunz III	Partner	0.70	400.00	280.00
William W. Weller	Paralegal	4.30	165.00	709.50
<b>Totals</b>		<b>5.00</b>		<b>\$989.50</b>

**For Disbursements through 4/15/2012****Disbursements**

Date	Description	Amount
03/22/12	Reproduction	468.00
03/22/12	Delivery - Digital Legal Courier	15.00
03/22/12	Postage	240.90
03/30/12	Parcels, Inc. -	10.80
<b>Total Disbursements</b>		<b>\$734.70</b>

<b>Total Services and Disbursements this period</b>	<b>\$1,724.20</b>
<b>Previous Balance</b>	<b>\$1,445.34</b>
<b>Payments and other credits through 4/16/2012</b>	<b>(\$989.09)</b>
<b>Balance Due</b>	<b>\$2,180.45</b>